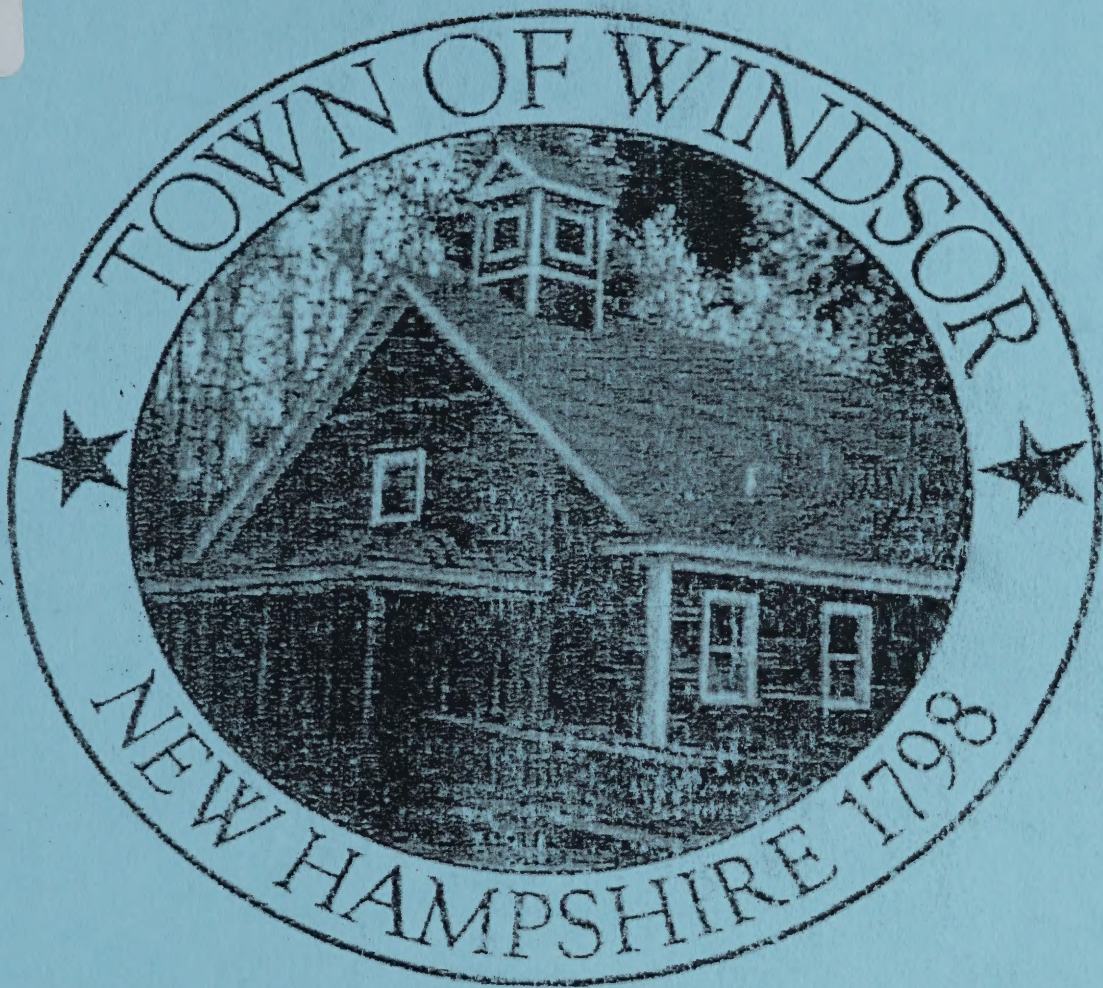


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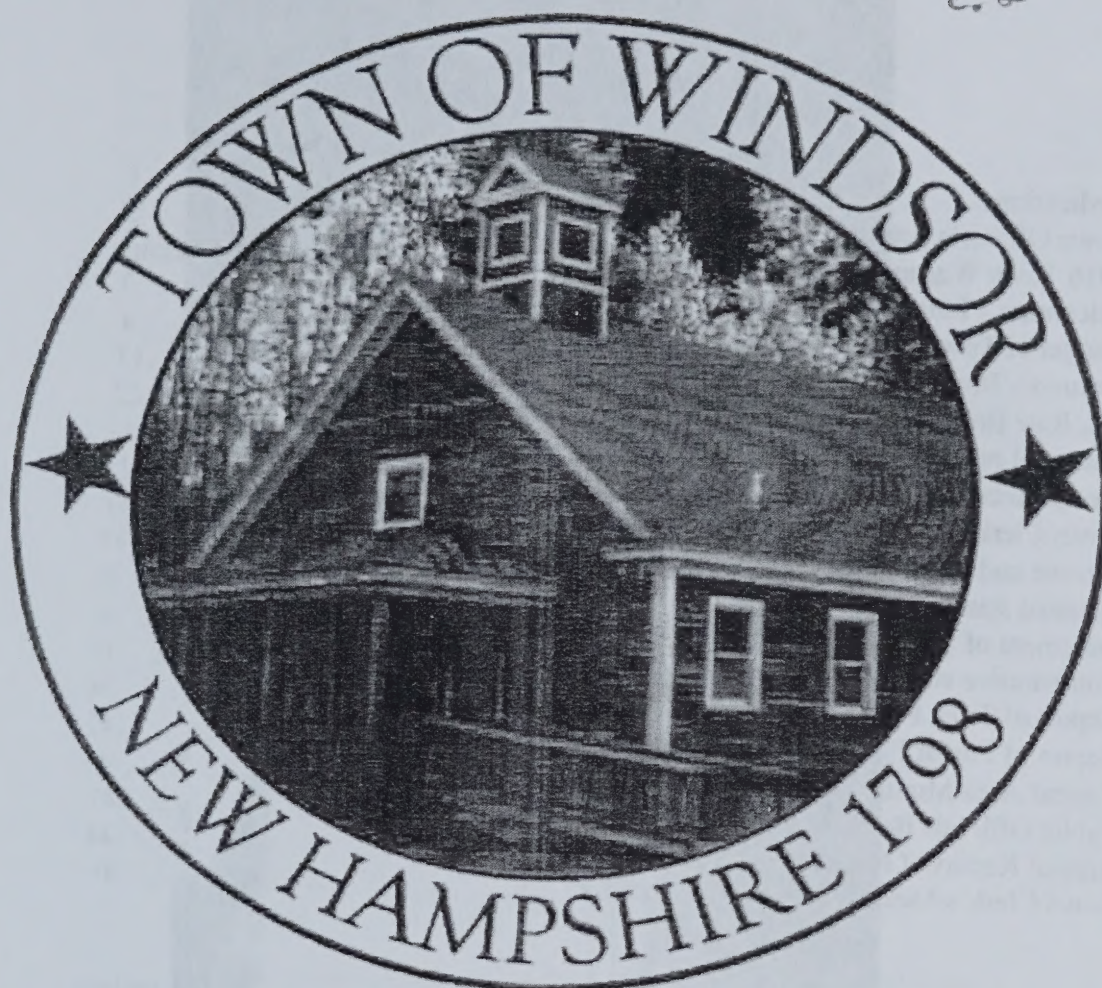


ANNUAL TOWN REPORT

FISCAL YEAR

JANUARY – DECEMBER 2015

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CONCORD, NH

ANNUAL TOWN REPORT

FISCAL YEAR

JANUARY – DECEMBER 2015

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The 2015 Town Report is dedicated to SUSAN NETTLETON in memoriam.

Susan Nettleton, a Windsor resident, was a businesswoman and friend to this community. Susan served as a Supervisor of the Checklist from 2009 to 2013. During that same period Susan cleaned the town hall and planted the perennials in the front of the building.

Susan volunteered her time as one of the many committee members that met many times at the Town Hall in preparing the Windsor Hazard Mitigation Plan in 2010.

Susan was a compassionate resident and will be greatly missed by those who knew and respected her.

TOWN OFFICERS

AUDITOR	1 yr term	Cynthia Stosse	Term Expires	2016
TREASURER	1 yr term	Ellen Blake	Term Expires	2016
MODERATOR	2 yr term	Pat Hines	Term Expires	2016
TOWN CLERK	3 yr term	Gloria Landry	Term Expires	2017
DEPUTY TOWN CLERK	3 yr term	Patricia Main	Term Expires	2017
TAX COLLECTOR	3 yr term	Ken Mathews	Term Expires	2017

SELECTMEN AND ASSESSORS

Gerald Needham	3 yr term		Term Expires	2016
Thomas Carlson	3 yr term		Term Expires	2018
Darlene Cuddy	3 yr term	Chair	Term Expires	2017

TRUSTEES OF THE TRUST FUND

Patricia Main	3 yr term		Term Expires	2018
Pauline Carlson	3 yr term		Term Expires	2017
Linnea Steeves	3 yr term	Chair	Term Expires	2016

SUPERVISORS OF THE CHECKLIST

VACANCY	6 yr term	Balance of Term - 2 yr	Term Expires	2018
Nicholas Buccarelli	6 yr term		Term Expires	2016
Jerry Cilley	6 yr term		Term Expires	2020

Committees & Officers Appointed by Selectmen

Ben Lewis	Health Office
Annette Poland	Deputy Tax Collector

EMERGENCY MANAGEMENT OFFICER

T. Patrick Hines	Director
Darlene Cuddy	Deputy

PLANNING BOARD MEMBERS

Pat Hines, Chair	Tom Carlson	Ted (Edward) Timpson
	Ben Lewis	Michael Cuddy

ZONING BOARD of ADJUSTMENTS

VACANCY	Gerald Needham	Dale Havunen
	Doug Nettleton	Robert Main

LOCAL FIRE WARDENS

Pat Hines	Tom Carlson	Kevin Riley	Bob Crane
-----------	-------------	-------------	-----------

WINDSOR SCHOOL DISTRICT OFFICERS AND TERMS ARE IN THE SCHOOL SECTION

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Windsor in
The County of Hillsborough in said State
qualified to vote in Town affairs:

You are hereby notified to meet at the Windsor Town Hall at 14 White Pond Road,
Windsor, the 8th day of March 2016. The Town meeting to begin at 6:30 p.m.
Polls will be open until 8:30 p.m. to act upon the following subjects:

- 1) To choose by ballot all necessary Town Officers for the ensuing year.
- 2) To see what sum of money the Town will vote to raise and appropriate for the payment of Town charges including principal and interest on the Town's outstanding indebtedness, social security taxes, and any other legal obligations of the Town, being a total of \$ 56,000 or to take any other action relative thereto.

The Selectmen recommend approval

- 3) To accept reports of the Agents heretofore chosen and pass any vote in relation thereto.

The Selectmen recommend approval

- 4) To see if the Town will vote to raise and appropriate the sum of \$21,232 for Police and Fire expenses, or to take any action relative thereto.

The Selectmen recommend approval

- 5) To see if the Town will vote to raise and appropriate the sum of \$ 26,000 for the General Government Building operating expenses of the Town Hall, or to take any action relative thereto.

The Selectmen recommend approval

- 6) To see if the Town will vote to raise and appropriate the sum of \$ 2,000 for the upkeep of the Town cemeteries, or to take any action relative thereto.

The Selectmen recommend approval

- 7) To see if the Town will vote to raise and appropriate the sum of \$ 31,400 for highways and bridges, or to take any action relative thereto.

The Selectmen recommend approval

- 8) To see if the Town will vote to raise and appropriate the sum of \$100 for donations, or to take any action relative thereto.

The Selectmen recommend approval

- 9) To see if the Town will vote to raise and appropriate the sum of \$ 12,121 to be paid to the Town of Hillsboro for the use of the Transfer Station, or to take any action relative thereto.

The Selectmen recommend approval

- 10) To see if the Town will vote to raise and appropriate the sum of \$ 2,200 for advertising and the annual membership dues in the N.H. Municipal Association, or to take any action relative thereto.

The Selectmen recommend approval

- 11) To see if the Town will vote to raise and appropriate the sum of \$ 5,000 for legal expenses, or to take any action relative thereto.

The Selectmen recommend approval

- 12) To see if the Town will vote to raise and appropriate the sum of \$ 1,000 to donate to the Fuller Library in Hillsboro, NH, or to take any action relative thereto.

The Selectmen recommend approval

- 13) To see if the Town will vote to raise and appropriate the sum of \$1,000 to purchase insurance for the Town, or to take any action relative thereto.

The Selectmen recommend approval

- 14) To see if the Town will vote to raise and appropriate the sum of \$ 1,000 for the Welfare budget, or to take any action relative thereto.

The Selectmen recommend approval

- 15) To see if the Town will vote to raise and appropriate the sum of \$50 for Planning and Zoning Master Plan, or to take any action relative thereto.

The Selectmen recommend approval

- 16) To see if the Town will vote in favor of changing the Town Clerk position to an annual salary of \$3,600 in lieu of all statutory fee's.

The Selectmen recommend approval

- 17) SUBMITTED BY PETITION: To see if the Town will vote to raise and appropriate the sum of \$250 for donation to the Greater Hillsborough Senior Services, or to take any action relative thereto. Not a Board recommendation

- 18) SUBMITTED BY PETITION: To request the Town of Windsor, NH to vote to raise and appropriate the sum of \$4,000 (four thousand dollars) for the purpose of maintaining Miller Road as an Emergency Lane under RSA 231:59a or take any action relative thereto. Not a Board recommendation

- 19) To transact any other business that may legally come before said meeting.

Given under our hands and seal this 19th day of February in the year of our Lord Two Thousand Sixteen.

A true copy of Warrant-Attest

Darlene Cuddy

Gerald Needham

Thomas Carlson

Selectmen of Windsor

Gerald Needham

Thomas Carlson

Darlene Cuddy

Gerald Needham

Thomas Carlson

Selectmen of Windsor

SELECTMEN'S LETTER

This past year has been a year that we did not have much in the way of 'issues' in the Town of Windsor, other than the regular duties performed from within the ranks of officers as well as townsfolk that volunteered services for free. Some work was contracted from 'in town' residents for the following jobs that have been completed.

Ken Matthews had done roadside clean up on Dodge Hill Road such as trimming brush, weed whacking and general cleanup, which has made a big difference in the appearance of the roadsides

Pat Hines took to the task of cutting down some trees in front of the town hall which were dead or dying, putting the property into harm's way if they were to fall. The trees along the side of the town hall were removed with the intentions of expanding the parking lot

PSNH has also put up new lines to replace the old and less efficient wiring.

The roof on the old town hall has been replaced as well as painting the trim.

The family of Donald Benders, a long time property owner, has made a \$2,000 donation to the Town of Windsor which will be put towards a new cemetery gate and sign, as well as outdoor bulletin boards for the 'old' town hall as well as the 'new' town hall.

This year, the town will have its' revaluation which is conducted through the assessors (Avitar Associates).

This past year was a quiet one with no major expenses to the town. We are trying to avoid any major issues and costs to the town and to stay ahead of issues through maintenance.

Be sure to check out our website at www.windsor-nh.org for mapping, assessing cards, tax information, and important dates. Windsor also has a face book page: Town of Windsor, NH

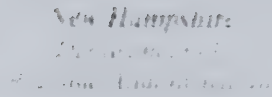
Respectfully,

Windsor Board of Selectmen

Darlene Cuddy

Gerald Needham

Thomas Carlson



2016
MS-636

Budget of the Town of Windsor
 Form Due Date: 20 Days after the Town Meeting

For Assistance Please Contact:

NH DRA Municipal and Property Division
 Phone: 603-281-2090
 Fax: 603-281-2161
 Web: www.gov.nh.gov/municipal-prop

Governing Body Certification

... ..

... ..

Learning Body Certification

Item	Quantity	Unit Price	Total
1. 1000	1000	1.00	1000.00
2. 1000	1000	1.00	1000.00
3. 1000	1000	1.00	1000.00
4. 1000	1000	1.00	1000.00
5. 1000	1000	1.00	1000.00
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NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL AND PROPERTY DIVISION
 P.O. BOX 487 CONCORD NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
400-000	Executive Management		\$0	\$0	\$0	\$0
400-010	Executive	01	\$0	\$21,144	\$25,000	\$0
400-040	Electoral Registration and Vital Statistics	02	\$100	\$0	\$500	\$0
400-050	Financial Administration	03	\$18,000	\$14,801	\$20,000	\$0
400-060	Reallocation of Property		\$0	\$0	\$0	\$0
400-070	Information Systems	04	\$7,000	\$2,897	\$5,000	\$0
400-080	Personnel Administration		\$0	\$0	\$0	\$0
400-090	Public Administration	05	\$500	\$0	\$500	\$0
400-100	General Government Buildings	06	\$18,000	\$14,925	\$20,000	\$0
400-110	Supplies	07	\$1,000	\$5,000	\$5,000	\$0
400-120	Travel		\$1,500	\$2,000	\$2,000	\$0
400-130	Contracting and Architectural Services	08	\$2,000	\$1,000	\$2,000	\$0
400-140	Information Technology		\$1,000	\$4,500	\$7,000	\$0
Public Safety						
400-200	Police		\$0	\$0	\$0	\$0
400-210	Fire		\$0	\$0	\$0	\$0
400-220	Emergency Services	09	\$24,500	\$25,500	\$25,500	\$0
400-230	Probation Department		\$0	\$0	\$0	\$0
400-240	Emergency Management		\$0	\$0	\$0	\$0
400-250	Other (including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
400-400	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
400-500	Administration	10	\$0	\$0	\$0	\$0
400-510	Highways and Streets	07	\$10,000	\$26,196	\$31,400	\$0
400-520	Trucks		\$0	\$0	\$0	\$0
400-530	Trucks & Trailers		\$0	\$0	\$0	\$0
400-540	Other		\$0	\$0	\$0	\$0
Sanitation						
400-600	Sanitation		\$0	\$0	\$0	\$0
400-610	Sanitation Administration		\$0	\$0	\$0	\$0
400-620	Sanitation Collection	11	\$11,000	\$5,400	\$11,000	\$0
400-630	Sanitation Buildings		\$0	\$0	\$0	\$0
400-640	Waste Collection and Disposal		\$0	\$0	\$0	\$0
400-650	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
400-700	Administration		\$0	\$0	\$0	\$0
400-710	Water Services		\$0	\$0	\$0	\$0
400-720	Water Treatment		\$0	\$0	\$0	\$0
400-730	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
400-800	Installation and Generation		\$0	\$0	\$0	\$0
400-810	Electricity	12	\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
Welfare						
4441-4443	Administration of Social Security	4	\$1,000	\$0	\$1,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0
4550-4559	Library	12	\$1,000	\$1,000	\$1,000	\$0
4582	Patronic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	10	\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4635	Redevelopment and Housing		\$0	\$0	\$0	\$0
4641-4649	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4831	Land		\$0	\$0	\$0	\$0
4832	Machinery, Vehicles and Equipment		\$0	\$0	\$0	\$0
4833	Buildings		\$0	\$0	\$0	\$0
4839	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4911	Interfund Transfers Out		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4915	To General Fund		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$157,231	\$137,836	\$159,703	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
1-1-1	Capital Reserve Fund		\$0	\$0	\$0	\$0
1-1-2	To Expendable Trust Fund		\$0	\$0	\$0	\$0
1-1-3	Capital Reserve Fund		\$0	\$0	\$0	\$0
1-1-4	Capital Reserve Fund		\$0	\$0	\$0	\$0
1-1-5	Capital Reserve Fund		\$0	\$0	\$0	\$0
Purpose: Create Middlebury Senior Center						
	Other Culture and Recreation	1A	\$0	\$0	\$4,000	\$0
Purpose: Maintenance of Miller Road						
Special Articles Recommended			\$0	\$0	\$4,250	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Individual Articles Recommended						

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ending Fiscal Year
Taxes					
012	Land Use Charge Tax - General Fund		\$0	\$0	\$0
018	Resident Tax		\$0	\$0	\$0
044	Sales Tax		\$0	\$0	\$0
046	Payment in Lieu of Taxes	02	\$10,000	\$10,000	\$10,000
067	Excavation Tax		\$0	\$0	\$0
089	Other Taxes		\$0	\$0	\$0
1190	Interest and Penalties - Delinquent Taxes	10	\$0	\$0	\$0
200	Discretionary Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
010	Business Licenses and Permits		\$0	\$0	\$0
020	Motor Vehicle Permit Fees	02	\$10,000	\$10,000	\$10,000
030	Building Permits		\$0	\$0	\$0
040	Other Licenses, Permits, and Fees		\$0	\$0	\$0
050	From Federal Government		\$0	\$0	\$0
State Sources					
001	From State Government		\$0	\$0	\$0
010	Motor and Vehicle Tax (Fuel Tax)	02	\$10,000	\$10,000	\$10,000
020	Highway Bond Loans	02	\$10,000	\$10,000	\$10,000
030	State Lottery Fund		\$0	\$0	\$0
055	Dealing and Community Development		\$0	\$0	\$0
060	State and Federal Grants (Other)		\$0	\$0	\$0
070	Food Control Service System		\$0	\$0	\$0
080	Other - Including Rental Tax		\$0	\$0	\$0
090	From Other Governments		\$0	\$0	\$0
Charges for Services					
001-040	Income from Departments	02	\$100	\$100	\$100
040	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
001	Sale of Municipal Property		\$0	\$0	\$0
050	Interest on Investments		\$0	\$0	\$0
050-050	Other		\$0	\$0	\$0
Interfund Operating Transfers In					
001	From Special Revenue Funds		\$0	\$0	\$0
002	From Capital Projects Funds		\$0	\$0	\$0
003	From Enterprise Funds - Other - Other		\$0	\$0	\$0
004	From Enterprise Funds - Electric - Other		\$0	\$0	\$0
005	From Enterprise Funds - Other - Other		\$0	\$0	\$0
006	From Enterprise Funds - Water - Other		\$0	\$0	\$0
007	From Capital Reserve Funds		\$0	\$0	\$0
008	From Trust and Fiduciary Funds		\$0	\$0	\$0
009	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
11-54	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
11-55	Amount Due from Fund Balance		\$0	\$0	\$0
11-56	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$70,894	\$0	\$71,500

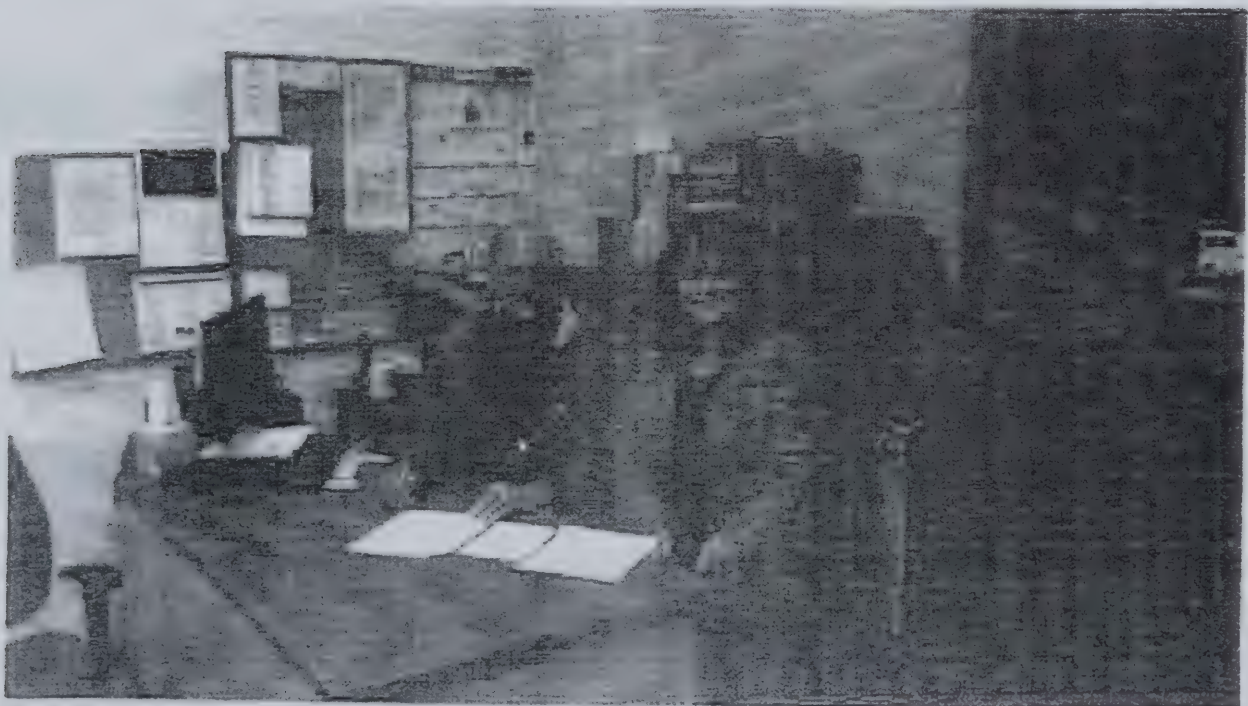
Budget Summary

Item	Prior Year	Enuing Year
Operating Budget Appropriations Recommended	\$157,131	\$159
Special Warrant Articles Recommended	0	0
Individual Varrant Articles Recommended	\$0	\$0
TOTAL Appropriations Recommended	\$157,131	\$159,000
Less: Amount of Estimated Revenues & Credits	\$71,441	0
Estimated Amount of Taxes to be Raised	\$85,690	\$159,000



Above: Sealsmen - Gerald Needham, Darlene Luddy, and Thomas Carlson

Below: Tax collector Ken Matthews and Deputy Tax Collector Annette Poland





SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: For ease of use, please begin at the last section and work forward.

REPORTS REQUIRED: RSA 21:334 as amended provides for certification of valuations, appropriations, estimated revenues, and other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town's tax assessments and are subject to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

Data has been imported into the
form from an external source. All form
data is subject to system verification.

ENTITY'S INFORMATION

Entity Type: ☒ Municipality ☐ Village

Municipality: WINDSOR

County: Hillsborough

Original Date

Revision Date

ASSESSOR

Assessor's Name

☐ Under penalties of perjury, I declare that I have examined the
information contained in this form and to the best of my belief it is
correct and complete.

MUNICIPAL OFFICIALS

Barlene Cuddy

Municipal Official 1

Thomas Carlson

Municipal Official 2

Municipal Official 3

☐ Under penalties of perjury, We declare that we have examined the information contained in this form and to the best of our belief it is true, correct and complete.

Gerald Needham

Municipal Official 4

Municipal Official 5

Municipal Official 6

PREPARER'S INFORMATION

Shemette Coland

Preparer's Name

478-4757

Phone Number

☐ Under penalties of perjury, I declare that I have examined the information
contained in this form and to the best of my belief it is true, correct and complete.

www.revenue.nh.gov/mun-prop/

Form optional



Municipality Values

Land Only (Exclude amount listed in lines 3A, 3B and 4) ①

		Number of Acres	Assessed Valuation
3-A	Current Use (At current values) RSA 79-A ①	3,444.95	\$208,972
3-B	Conservation Restriction Assessment RSA 79-B ①		
	Discretionary Easements RSA 79-C ①		
3-D	Discretionary Preservation Easements RSA 79-D ①		
3-E	Taxation of Land Under Farm Structures RSA 79-F ①		
3-F	Residential Land (Improved and Unimproved) ②	1,218.94	\$9,212,600
	Commercial/Industrial Land (excluding Utility Land) ②		
3-H	Total of Taxable Land ②	4,663.89	\$9,421,572
3-I	Tax Exempt and Non-Taxable Land ②	496.34	\$1,242,100

Buildings Only (Exclude amount listed in lines 3A and 3B) ②

		Number of Structures	Assessed Valuation
4-A	Residential ①		\$13,958,500
4-B	Manufactured Housing as defined in RSA 674:31 ②		\$503,900
	Commercial/Industrial (excluding Utility buildings) ②		\$431,300
	Discretionary Preservation Easements RSA 79-D ①		
4-E	Taxation of Farm Structures RSA 79-F ①		
	Total of Taxable Buildings ②		\$14,893,700
4-G	Tax Exempt and Non-Taxable Buildings ②		\$3,101,000

Utilities and Timber ②

		Assessed Valuation
5-A	Utilities ②	\$622,700
5-B	Other Utilities ①	
6	Mature Wood and Timber RSA 79:5 ②	
Total (Sum of lines 3-H, 3-I, 4-G, 5-A, 5-B and 6) ③		\$24,937,472



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Exemptions

		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ②		
	Improvements to Assist the Deaf (RSA 72:38-b V) ①		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-e) ①		
9	School Dining/Dormitory/Kitchen Exemptions (RSA 72:23-IV) ②		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-b) ②		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ②		
① Modified Assessed Valuation of all Properties (Line 5 minus lines 6, 7, 8, 9, 10a & 10b) ②			524,787,472

Summation of Exemptions ①

	Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ①		
13	Elderly Exemption (RSA 72:39-a & b)		
14	Deaf Exemption (RSA 72:38-b) ①		
15	Disabled Exemption (RSA 72:37-b) ②		
16	Wood Heating Energy Systems Exemption (RSA 72:70) ①		
17	Solar Energy Systems Exemption (RSA 72:62) ②		
18	Wind Powered Energy Systems Exemption (RSA 72:66) ①		
19	Add School Dining/Dormitory/Kitchen Exemptions (RSA 72:23-IV) ②		

20 Total Exemption Value (Sum of lines 12 through 19)

Calculation

21 NET VALUATION (Line 5 minus line 20)	524,787,472
22 TOTAL EXEMPTION VALUE (Sum of lines 12 through 19)	5622,200
23 NET VALUATION EXCEPT FOR THE TOTAL OF THE EXEMPTIONS (Line 21 minus line 22)	524,165,272

Notes



Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser

Which Appraiser Establishes the Utility Value in the Municipality? (If multiple, please list)

Does Municipality Use EMA Utility Values, as it Equalized By The Ratio? ☐ Yes ☒ No

SECTION A

Use Electric Companies

Electric Company

Assessed Valuation

PSNH/GEA EVERSOURCE ENERGY

\$622,200

A1 Total of all Electric Companies listed in this section:

\$622,200

Use Gas Companies

Gas Company

Assessed Valuation

A2 Total of all Gas Companies listed in this section:



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List Water and Sewer Companies

Water/Sewer Company	Assessed Valuation
B3 Total of all Water and Sewer Companies listed in this section:	
Grand Total Valuation of all Water & Utility Companies	
	\$622,200

SECTION B

List Other Utility Companies

Other Utility Company	Assessed Valuation
B1 Total of All Other Companies listed in this section must agree with line 101:	



Tax Credits and Exemptions

Veterans' Tax Credits ①

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
① Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28) Standard Credit: \$51 up to \$500 upon adoption by city/town	\$250	8	\$2,000
① Surviving Spouse (RSA 72:29-a) For surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States. Standard Credit: \$701 up to \$2,000 upon adoption by city or town	\$700		
① Tax Credit for Service-Connected Total Disability (RSA 72:35) For veteran who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability or who is a dependent of such a veteran. Standard Credit: \$100 up to \$1,400 upon adoption by city or town	\$1,400	1	\$1,400
		9	\$1,400

Disabled Exemption Report ①

Disabled Exemption Report (RSA 72:37-b)

	Single	Married
Income Limits ①	\$20,100	\$30,600
Asset Limits ①	\$52,500	\$52,500

Deaf Exemption Report (RSA 72:38-b)

Single	Married

Elderly Exemption Report - RSA 72:39-a ①

First Time Filers Granted Elderly Exemption for Current Tax Year

Age	#	Amount Per Individual
65-74		
75-79		\$1,400
80+		\$1,400

Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted

Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74			
75-79			
80+			

Income Limits	Single	\$13,400
	Married	\$20,400

Asset Limits	Single	\$45,000
	Married	\$55,000

Community Tax Relief Incentive - RSA 79-E ①

Adopted: ☐ Yes ☒ No Number of Structures:



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Property Reports

Current Use Reports - RSA 78-A (1)

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	45.1	\$18,720	Receiving 20% Rec. Adjustment	
Forest Land	2,817.46	\$174,219	Removed from Current Use During Current Tax Year	
Forest Land with Documented Stewardship	210.83	\$9,861	Owners in Current Use	
Unproductive Land	115.54	\$4,041	Parcels in Current Use	
Wet Land	256.02	\$4,130		
Total	3,444.95	\$208,971		

Land Use Change Tax (2)

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)

Conservation Allocation Percentage And/Or Dollar Amount

Monies to Conservation Fund

Monies to General Fund

Conservation Restrictions Assessment Report - RSA 78-B (must file PA-40) (3)

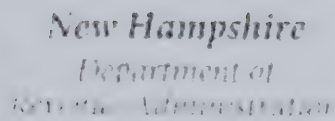
	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land			Receiving 20% Recreation Adjustment	
Forest Land			Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship				
Unproductive Land			Owners in Conservation	Total Number <input type="text"/>
Wet Land			Parcels in Conservation	<input type="text"/>
Total				

Discretionary Easements - RSA 79-C (4)

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

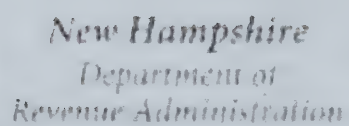
Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F (5)

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Assessed Valuation Structures

[illegible]



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The Investment Financing Division - RSR 103-R

[illegible]

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446

Number of Acres

10. The above-mentioned entity has entered into an agreement for a payment in kind of taxes with a renewable generation facility pursuant to RSA 10:74.

List Sources of Payment in Lieu of Taxes

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1

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\$18,000



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1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained on this form, and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Annette	Poland	Oct 30, 2015

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to the Equalization Bureau at equalization@dra.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://pmptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained on this form, and to the best of my belief it is true, correct and complete.

Preparer's Signature

Daniel Cuddy Selectman

Governing Body Member's Signature and Title

Gerald M. McPherson

Governing Body Member's Signature and Title

Thomas J. Carls

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Assessor's Signature

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title



Tax Rate Breakdown Windsor

Municipal Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Windsor	\$65,120	\$24,787,472	\$2.63
County	\$32,719	\$24,787,472	\$1.32
Local Education	\$214,183	\$24,787,472	\$8.64
State Education	\$59,257	\$24,165,272	\$2.45
Total	\$371,279		\$15.04

Village Tax Rate Calculation

Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation

Windsor Municipal Tax Effort	\$371,279
Windsor Village Tax Effort	\$1,400
Windsor State Tax Effort	
Windsor Total Tax Commitment	\$372,679

11/4/2015

Stephen Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

**Town of Windsor
Financial Report
As of December 31, 2015**

	Dec 31, 15	
	Debit	Credit
1000 Cash - Operating Checking	527,710.66	
1000 Cash - Operating Checking 1000.01 Checking Account Interest		21.66
1100 Taxes Receivable - Current Year:1105 Property Taxes	52,040.57	
1100 Taxes Receivable - Current Year:1115 Timber Tax	0.00	
1100 Taxes Receivable - Current Year:1125 Taxes Abated		11,111.11
1200 Tax Liens Receivable:1205 Tax Lien - 2013	5,670.50	
1200 Tax Liens Receivable:1210 Tax Lien - 2012	139.14	
1200 Tax Liens Receivable:1215 Tax Lien - 2014	6,230.52	
1200 Tax Liens Receivable:1217 Tax Lien 2014 Interest	828.83	
1200 Tax Liens Receivable:1250 2014 Land Use Tax Lien	720.00	
1200 Tax Liens Receivable:1251 2014 Land Use Tax Lien Interest	80.58	
1300 DSL Refund due from state	56.64	
12000 Undeposited Funds	1,000.00	
1600 Tax Deeded Property	4,517.00	
2000 Accounts Payable	0.00	
2100 Fees owed to Town Clerk		282.98
2100 Fees owed to Town Clerk:2100.01 Local Fees		20,000.00
2100 Fees owed to Town Clerk:2100.02 Municipal Agent Fees		634.00
2100 Fees owed to Town Clerk:2100.03 DPF Fee		1,000.00
2100 Fees owed to Town Clerk:2100.04 State OHRV Agent Fees		1,000.00
2100 Fees owed to Town Clerk:2100.05 State Agent Fee - Hunt & Fish		2.00
2100 Fees owed to Town Clerk:2100.06 Town Dog fees - \$1 each		36.00
2100 Fees owed to Town Clerk:2100.07 State License Fee - Fish & Game	0.00	
2100 Fees owed to Town Clerk:2100.08 Transfer Fees		75.00
2100 Fees owed to Town Clerk:2100.09 Title Application Fees		44.00
2100 Fees owed to Town Clerk:2100.10 Boat Agent fee		20.00
2120 Clerk Overcharge	0.00	
2130 Town Clerk Credit to be applied		25.00
2150 Reg. Fees Owed to State of NH:2150.01 State Dog License Fees		48.00
2150 Reg. Fees Owed to State of NH:2150.03 State OHRV Registration Fees	0.00	
2150 Reg. Fees Owed to State of NH:2150.04 State Fee - Hunt & Fish		42.50
2150 Reg. Fees Owed to State of NH:2150.06 State Boat Fees		24.50
2250 Timber Tax Bond	0.00	
2300 Due to Other Governments:2310 Due to School District		1,100.00
2400 Tax Credits to be applied		20,000.00
5100 Tax Abatements Past Tax Year:5100.01 Taxes Abated	445.81	
5100 Tax Abatements Past Tax Year:5100.02 Interest on Taxes Paid	7.40	
2500 Opening Balance Equity		48,050.85
2600 Retained Earnings		2,567.61
3110 Property Taxes		558,435.00
3110 Property Taxes 3119 Overlay	1.00	
3120 Land Use Change Taxes		8,570.00
3121 Land Use Change Taxes Fee		25.00
3155 Timber Taxes		1,000.00
3185 Payment in Lieu of Taxes		28,559.00
3190 Interest and Penalties on Taxes		3,558.65
3195 Interest and Penalties - Pilot		888.89
3220 Motor Vehicle Permits:3220.01 Town Motor Vehicle Fees		11,000.00
3220 Motor Vehicle Permits:3220.07 Boat Tax Collector Fee		1.00
3290 Other Licenses and Permits:Boat Fees		10.00
3290 Other Licenses and Permits:3290.01 Town Dog License Fees		202.00
3290 Other Licenses and Permits:3290.03 Town Dog Late Fees		21.00
3290 Other Licenses and Permits:3290.07 State License Fee - Fish & Game	0.00	
3352 Rooms and Meals Distribution		11,350.00
3353 Highway Block Grant		4,438.06
3354 Statewide Checklist		300.00
3355 UCC Quarterly		15.00
3401 Income from Departments:3402 Selectmen:3402.01 Copies		31.00
3401 Income from Departments:3402 Selectmen:3402.02 Current Use Filing Fee		100.00
3401 Income from Departments:3402 Selectmen:3402.03 Inventory Penalty		223.24
3401 Income from Departments:3402 Selectmen:3402.04 Pistol Permit Fees		10.00
3502 Interest on Investments:3502.01 Trust Fund Interest		1.30
3920 Donation to the Town		1,340.00
4130 Executive	1,450.00	

Town of Windsor
Financial Report
As of December 31, 2015

		Dec 31 15	
		Debit	Credit
4100 - Executive	4100.01 - Executive Salaries	25,849.34	
4150 - Financial Administration	4150.02 - Office Supplies	310.25	
4150 - Financial Administration	4150.03 - Postage	810.04	
4150 - Financial Administration	4150.04 - Printing	482.40	
4150 - Financial Administration	4150.06 - Mileage Reimbursement	186.30	
4150 - Financial Administration	4150.08 - Website/Software Support		120.00
4150 - Financial Administration	4150.11 - Recording Fees	168.59	
4150 - Financial Administration	4150.12 - M55 Prep	750.00	
4150 - Financial Administration	4150.13 - Petty Cash	108.73	
4150 - Financial Administration	4150.50 - Avatar	12,304.77	
4153 - Legal Expense	4153.01 - General Counsel	2,897.05	
4194 - General Government Buildings	4194.01 - Telephone	1,344.90	
4194 - General Government Buildings	4194.02 - Town Hall Plowing	1,325.00	
4194 - General Government Buildings	4194.03 - Town Hall Repairs	3,871.44	
4194 - General Government Buildings	4194.06 - Janitorial Expenses	976.12	
4194 - General Government Buildings	4194.08 - Fire Extinguisher	53.43	
4194 - General Government Buildings	4194.09 - Propane	1,581.03	
4194 - General Government Buildings	4194.10 - General Building Supplies	145.73	
4194 - General Government Buildings	4194.11 - Electric	1,226.58	
4194 - General Government Buildings	4194.12 - Tree Removal and Maintenance	1,000.00	
4194 - General Government Buildings	4194.13 - State DMV Hardware/Software	727.00	
4194 - General Government Buildings	4194.14 - Fixtures/Furniture	2,673.14	
4195 - Cemeteries		3,200.00	
4196 - Insurance not Allocated		1,302.01	
4197 - Advertising and Regional Assoc		1,058.00	
4197 - Advertising and Regional Assoc	4197.01 - Workshops	545.00	
4197 - Advertising and Regional Assoc	4197.02 - Website Dues	256.20	
4210 - Police		25,361.31	
4312 - Highways and Streets	4312.01 - Road Maintenance	23,626.00	
4312 - Highways and Streets	4312.02 - Salt	4,670.67	
4324 - Solid Waste Disposal		8,494.75	
4350 - Public Library		1,000.00	
4921 - Taxes Assessed for County		32,719.00	
6000 - Town Clerk Expenses		0.00	
66000 - Payroll Expenses		137.54	
66000 - Payroll Expenses	66000.1 - Social Security Tax - Employee		1,759.08
66000 - Payroll Expenses	66000.2 - Social Security Tax - Employer	6,588.39	
66000 - Payroll Expenses	66000.3 - Federal Income Tax		2,157.66
66000 - Payroll Expenses	66000.4 - Medicare		426.82
66000 - Payroll Expenses	66000.5 - State of NH UC	29.00	
66800 - Bank Service Fees		3.43	
66900 - Reconciliation Discrepancies		110.14	
7000 - Tax Collector Expenses		266.88	
TOTAL		570,779.92	570,779.92



Tax Collector's Report

Form Due Date March 1 (Calendar Year), September 1 (Fiscal Year)

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/municipal>

ENTITY'S INFORMATION 1

Municipality: WINDSOR

County: HILLSBOROUGH

Report Year: 2015

PREPARER'S INFORMATION 1

First Name

Last Name

Kenneth

Matthews

Street No.

Street Name

Phone Number

14

White Pond Road

428-3292

Email (optional)

WindsorNHtaxcollect@gsinet.net

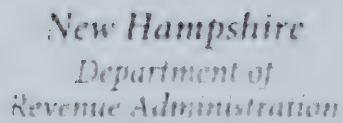


New Hampshire
Department of
Revenue Administration

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Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year	2014	Year	2013
State Tax	1000			54,517.00		
Local Tax	1001					
State and Local Tax	1002			54,517.00		
State Tax	1003					
Local Tax	1004					
State and Local Tax	1005					
State Tax	1006					
Local Tax	1007					
State and Local Tax	1008					
State Tax	1009					
Local Tax	1010					
State and Local Tax	1011					
State Tax	1012					
Local Tax	1013					
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State Tax	1015					
Local Tax	1016					
State and Local Tax	1017					
State Tax	1018					
Local Tax	1019					
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State Tax	1021					
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State Tax	1198					
Local Tax	1199					
State and Local Tax	1200					
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State Tax	1204					
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State Tax	1207					
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State Tax	1288					
Local Tax	1289					
State and Local Tax	1290					
State Tax	1291					
Local Tax	1292					
State and Local Tax	1293					
State Tax	1294					
Local Tax	12					



2015
MS-61

Credit				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$130,151.17	247,557.91		
Adopted Budget				
and Other Budget Items	\$1,000.00			
Other Taxes	\$1,000.00			
Agreement to fund other programs	\$1,000.00	\$1,000.00		
Capital		\$1,000.00		
Debt Service				
Other Taxes				
Agreement to fund other programs		\$1,000.00		
Capital				
Debt Service				
Other Taxes				
Agreement to fund other programs		\$1,000.00		
Capital				
Debt Service				
Other Taxes				
Agreement to fund other programs		\$1,000.00		
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Agreement to fund other programs		\$1,000.00		
Capital				
Debt Service				
Other Taxes				
Agreement to fund other programs		\$1,000.00		
Capital				
Debt Service				
Other Taxes				
Agreement to fund other programs		\$1,000.00		
Capital				
Debt Service				
Other				

Abatement Made	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes		\$0.00		\$0.00
Special Assessments				
Water & Sewer				
Land Taxes				
Excise Taxes				
Other Taxes				
Total				
Amount Levy Decided	\$0.00			



New Hampshire
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
State Tax	\$ 0.00			
Local Tax				
State Tax - 10/1/2014				
Local Tax	\$ 0.00			
State Tax	\$ 0.00			
Local Tax				
State Tax	\$ 0.00			
Local Tax				
State Tax - 10/1/2014	\$ 0.00			
Local Tax - 10/1/2014				
Total Credits	\$380,707.31	\$58,165.87		\$4,517.00



New Hampshire
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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)					
		Year	2014	Year	2013	Year	2012
Unredeemed Liens Balance - Beginning of Year					56,619.71		\$1,111.11
Liens Executed During Fiscal Year			59,166.77				
Interest & Costs Collected (After Lien Execution)			5,110.79		5,481.14		\$1,111.11
Total Debits			64,277.56		57,100.87		\$6,199.25

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012
Exemptions		51,300.38	57,492.21	54,411.11
Interest & Costs Collected (After Lien Execution) #1190		5,110.79	5,481.14	51,111.11
Refund of Unredeemed Liens				
Liens Debited to Municipality		21,111.11	5,160.20	21,111.11
Unredeemed Liens Balance - End of Year #1191		57,888.02	56,199.25	
Total Credits		59,277.56	57,100.87	56,199.25



New Hampshire
Department of
Revenue Administration

2015
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1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

James

Matthews

1-21-15

2. SAVE AND EMAIL THIS FORM

Please save and email the completed PDF form to your Municipal Services Advisor:

- Michelle Clark michelle.clark@dnr.nh.gov
- Jamie Dow jamie.dow@dnr.nh.gov
- Shelley Germaine shelley.germaine@dnr.nh.gov
- Stephanie Hensler stephanie.hensler@dnr.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This form is to be printed on a computer and signed. It is to be uploaded to the Municipal Tax Rate Setting Portal (MTRSP) at <http://mtrsp.dnr.nh.gov>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

James Matthews Tax Preparer
Preparer's Signature and Title

Account Summary for Fee Transactions
Deposit Dates from 1/2015 to 12/31/2015 Loading COMETPR

Submitted by David J. Smith
Date 2-17-2016

1991



Above: Town Clerk Gloria Landry and Deputy Town Clerk Patty Mann.

Below: 2016 winter storm



Town of Windsor
Income & Expense YTD 2015
January through December 2015

Jan - Dec 15

Income:	
3110 Property Taxes	
3110 Overlay	-20.70
3110 Property Taxes - Other	368,439.00
Total 3110 Property Taxes	368,418.30
3120 Land Use Change Taxes	8,970.00
3121 Land Use Change Taxes Fee	25.00
3185 Timber Taxes	3,642.15
3188 Payment in Lieu of Taxes	28,559.00
3190 Interest and Penalties on Taxes	3,556.85
3195 Interest and Penalties - Pilot	1,898.69
3220 Motor Vehicle Permits	
3220 01 - Town Motor Vehicle Fees	33,632.00
3220 07 Boat Tax Collector Fee	3.00
Total 3220 Motor Vehicle Permits	33,635.00
3290 Other Licenses and Permits	
3290 01 Town Dog License Fees	10.00
3290 03 Town Dog Late Fees	202.00
3290 07 State License Fee - Fish & Game	21.00
Total 3290 Other Licenses and Permits	233.00
3352 Rooms and Meals Distribution	11,347.08
3353 Highway Block Grant	4,438.08
3354 Statewide Checklist	300.00
3355 UCC Quarterly	15.00
3401 Income from Departments	
3402 Selectmen	
3402 01 Copies	31.00
3402 02 Current Use Filing Fee	100.00
3402 03 Inventory Penalty	223.24
3402 04 Pistol Permit Fees	70.00
Total 3402 Selectmen	424.24
Total 3401 Income from Departments	424.24
3502 Interest on Investments	
3502 01 Trust Fund Interest	1.30
Total 3502 Interest on Investments	1.30
3920 Donation to the Town	1,340.00
Total Income	467,853.67
Gross Profit	467,853.67
Expense:	
4130 Executive	
4130 01 Executive Salary	25,649.34
4130 Executive - Other	1,484.00
Total 4130 Executive	27,133.34
4150 Financial Administration	
4150 02 Office Supplies	310.25
4150 03 Postage	815.04
4150 04 Printing	452.40
4150 06 Mileage Reimbursement	188.30
4150 08 Website/Software Support	120.00
4150 11 Recording Fees	168.50
4150 12 MSB Prep	750.00
4150 13 Petty Cash	108.73
4150 50 Airtax	12,304.77
Total 4150 Financial Administration	14,801.08

Town of Windsor
Income & Expense YTD 2015
 January through December 2015

	Jan	Dec 15
4153 Legal Expense		
4153.01 General Counsel		2,897.05
Total 4153 Legal Expense		2,897.05
4194 General Government Buildings		
4194.01 Telephone		1,344.90
4194.02 Town Hall Flowing		1,325.00
4194.03 Town Hall Repairs		3,871.44
4194.06 Janitorial Expenses		976.32
4194.08 Fire Extinguisher		63.43
4194.09 Propane		1,581.03
4194.10 General Building Supplies		145.73
4194.11 Electric		1,226.58
4194.12 Tree Removal and Maintenance		1,000.00
4194.13 State DMW Hardware/Software		727.00
4194.14 Fixtures/Furniture		2,673.14
Total 4194 General Government Buildings		14,924.57
4195 Cemeteries		1,200.00
4196 Insurance not Allocated		1,302.01
4197 Advertising and Regional Assoc.		
4197.01 Workshops		645.00
4197.02 Website Dues		266.20
4197 - Advertising and Regional Assoc. - Other		1,058.00
Total 4197 Advertising and Regional Assoc		1,889.20
4210 Police		20,000.00
4312 Highways and Streets		
4312.01 Road Maintenance		23,525.00
4312.02 Salt		4,670.50
Total 4312 Highways and Streets		28,195.50
4324 Solid Waste Disposal		3,444.00
4550 Public Library		1,000.00
4931 Taxes Assessed for County		22,712.00
5000 Town Clerk Expenses		6.00
66000 Payroll Expenses		
66000.1 Social Security Tax - Employee		1,769.36
66000.2 Social Security Tax - Employer		6,668.39
66000.3 Federal Income Tax		2,157.66
66000.4 Medicare		426.53
66000.5 State of NH - UC		29.00
66000 Payroll Expenses - Other		132.56
Total 66000 Payroll Expenses		10,953.50
66000 Bank Service Fees		1.11
66000 Reconciliation Discrepancies		10.44
7000 Tax Collector Expenses		298.88
Total Expenses		106,124.87
Net Income		301,123.67

Detailed Statement of Payments
For Tax Year 2015

	<u>Appropriated amount</u>	<u>Expended</u>
Town Officer Salaries	27,800	27,143
Election and Registration	100	0
Financial Administration	18,000	14,801
Legal Expense	7,000	2,897
Planning & Zoning	50	0
General Gov. Building	18,000	14,925
Utilities	5,440	3,200
Insurance	5,500	3,302
Advertising & Regional Assoc. Dues	1,000	1,889
Social Security, IRS Tax	125	6,617
Fire	24,855	25,361
Highway & Streets	50,000	28,190
Solid Waste Disposal	13,301	8,495
Police	1,000	1,000
Welfare	1,000	0
Declarations	100	0
Fire Equipment	0	0
Total of Appropriations	157,231	137,826

Statement of Appropriation
for tax year 2015

<u>Purposes of Appropriation</u>	
Executive	\$ 27,500
Election & Registration	\$ 0.00
Financial Administration	\$ 18,000
Legal Expense	\$ 2,000
Planning & Zoning	\$ 0
General Government Building	\$ 18,000
Cemeteries / Town Hall	\$ 5,700
Insurance	\$ 3,500
Advertising & Regional Association	\$ 2,000
Donations	\$ 100
Social Security, IRS	\$ 128
Public Safety (Fire)	\$ 24,855
Highways & Streets	\$ 30,000
Hillsboro Transfer	\$ 1,000
Library	\$ 1,000
Welfare	\$ 1,000
Fire equipment	\$ 0
Total Appropriations	\$ 157,231

SOURCES OF REVENUE

Timber Tax	\$ 5,000
Payment in Lieu of Taxes	\$ 18,000
Interest & Penalties on Delinquent Taxes	\$ 2,000
Motor Vehicle Permit Fees	\$ 30,000
Inventory Penalties	\$ 0

FROM STATE

Shared Revenues	\$ 0
Meals & Room Tax Distribution	\$ 1,197
Highway Block Grant	\$ 1,197

CHARGES FOR SERVICES

Income from Departments	\$ 100
-------------------------	--------

TOTAL ESTIMATED REVENUES AND CREDITS	\$ 70,894
---	------------------

COMPARATIVE STATEMENT OF APPROPRIATIONS AND ESTIMATES

Purpose of Appropriations	Appropriations 2015	Actual 2015	Breakdown	difference +/-	2016 Appropriations
Supplies	\$21,000	\$21,145		\$145	\$21,000
Travel and Registration	\$100	\$0		-\$100	\$500
Telephone Service Expense	\$18,000	\$14,801		\$3,199	\$20,000
Office Supplies			\$510		
Postage			\$610		
Printing			\$482		
Mileage Reimbursement			\$186		
Website/Software Support			\$120		
Accounting Fees			\$168		
MIS Fees			\$730		
Ferry Laid			\$109		
Travel			\$11,805		
Lease	\$17,000	\$1,881		\$4,119	\$5,000
Lease of Office/Storage Building	\$19,000	\$14,825		\$3,075	\$20,000
Telephone			\$1,345		
Travel and Printing			\$1,125		
Office Furniture			\$871		
Utilities			\$90		
Equipment			\$54		
Lease			\$1,881		
Office Building Supplies			\$145		
Lease			\$1,221		
Lease Removal/Maintenance			\$1,000		
Lease BMW Hardware/Software			\$730		
Lease Insurance			\$2,600		
Lease of Office/Storage	\$0	\$0		\$50	\$50
Lease	\$2,000	\$3,200		\$2,500	\$3,000
Lease	\$3,500	\$3,802		\$188	\$3,000
Lease, Insurance, and Maintenance	\$2,000	\$1,885		\$115	\$2,200
Lease			\$54		
Lease			\$245		
Lease, Insurance, and Maintenance			\$1,056		
Lease of Office/Storage	\$24,850	\$25,351		\$500	\$21,231
Lease, Insurance, and Maintenance	\$40,000	\$28,196		\$11,804	\$32,400
Lease Insurance			\$21,525		
Lease			\$4,671		
Lease of Office/Storage	\$13,301	\$8,495		\$4,806	\$12,721
Lease	\$1,000	\$1,000		\$0	\$1,000
Lease, Insurance, and Maintenance	\$5,121	\$4,817		\$1,482	\$7,000
Lease	\$100	\$0		\$100	\$100
Lease	\$1,000	\$0		\$1,000	\$1,000
Lease	\$0	\$0	\$0	\$0	\$0
Lease, Insurance, and Maintenance					\$4,000
Lease of Office/Storage					\$250
Lease	\$147,431	\$117,876	\$29,555	\$19,405	\$163,951



REPORT OF TRUST AND CAPITAL RESERVE FUNDS

Form Due Date: March 1st (Calendar Year), or September 1st (Fiscal Year)

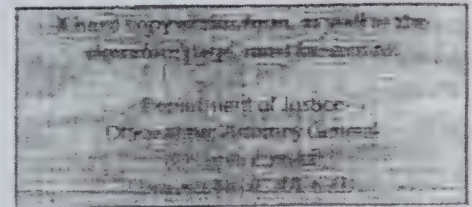
Instructions

Cover Page

- Select the Municipality name from the pull-down menu.
- Enter the preparer's information.

Reporting:

- Complete all fields as necessary for the *Report of Trust Funds and Principal Only* sections.
- **INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34, 35:9).
- **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:36 a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved; however, please be advised the fees can be taken from income only and not from principal.
- **WEB SITE** - A trustee handbook can be downloaded from the website for the Attorney General's Charitable Trust Division at www.charitabletrust.nh.gov/for-trustee.
- **FAIR VALUE** - Use this section to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See instructions and address on the last page of this form. If your trust funds are for the school, the school business administrator will also need a copy for the school's financial report.



For Assistance Please Contact:

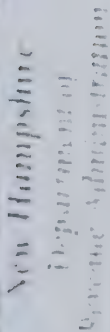
NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/charitable>

ENTITY'S INFORMATION

Municipality: **WINDSOR** County: **HILLSBOROUGH** Total of All Funds: **\$53,080**

PREPARER'S INFORMATION

First Name	Last Name	
Linn	Steeves	
Street No.	Street Name	Phone Number
24	White Pond Road	(603) 478-5503
Email (optional)		
www.linnsteeves.com		



MS-9
2015

Report of The Trust Funds (T)

[illegible]



New Hampshire
Department of
Revenue Administration

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Principal Only ⑦

Fund No.	Beginning of Year Balance	Operational Assets/Liabilities	End of Year Balance
1	5,000		\$200
	5,000	0	\$500
	5,500	\$1	\$501
	\$2,107	\$1	\$2,107
1	549,623	0.40	\$40,772



New Hampshire
Department of
Revenue Administration

2015
MS-9

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Linnar

STEEVES

1-19-16

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlomeau: shelley.gerlomeau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

TRUSTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Linnar Steeves
Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Two copies of this report must also be provided to the governing body of the municipality and to the Attorney General at the following address:

Department of Justice
Office of the Attorney General
53 Capital Street
Concord, NH 03301-6397

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands are working together to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A permit is required for all outside burning, unless the ground is completely covered with snow. The ability to obtain fire permits online was introduced in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit, go to www.nhfirepermit.com. The New Hampshire Department of Environmental Services also posted to the open burning of 411-233-3333. Citizens are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Outside burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information, contact the Division of Forests & Lands at (603) 271-2314 or online at www.nhdf.org.

This past fire season burned 661 acres which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire began on May 3rd and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. The 2015 season increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that the most fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. The fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many fires in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels are close together. Several of the fires during the 2015 season threatened structures, and a few structures were burned a constant reminder that fires can burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home and flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help us protect your home, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

Figures do not include fires under the jurisdiction of the White Mountain National Forest.

COUNTY STATISTICS		
County	Acres	# of Fires
Baker	19.3	11
Carroll	299.3	10
Cheshire	27.6	18
Cook	1.6	6
Crafts	22.6	17
Hillsborough	1.6	23
Merrimack	22.8	16
Rockingham	9.2	14
Strafford	5.4	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

	Total	Fires	Total Acres
Arson	7	2015	134
Debris	17	2014	112
Campfire	13	2013	182
Children	1	2012	318
Smoking	12	2011	125
Roadside	0		
Equipment	6		
Lightning	5		
Misc.*	71		

*Misc. = power lines, fireworks, electric fences, etc.

ONLY YOU CAN PREVENT WILDLAND FIRE



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Ray K. Fisher

Chief Coordinator: Keith Gilbert

P.O. Box 4962
Concord, NH 03302-4962

Email:
info@camafirecompact.org

Telephone: 603-225-8988
Fax: 603-228-0983

2015 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2015 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2015. It is also provided to the Town Offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,983. The Equalized Property Valuation in our coverage area is currently listed as over twelve billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. Dispatched calls totaled 22,348 in 2015, an increase of 2.1% from the previous year. The detailed activity report by town agency is attached.

The 2015 Compact operating budget was \$1,133,108. Funding of all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. During 2015 we were awarded a grant of \$161,284.05 for Phase 3 of our communication system improvements. Work funded by this grant will begin during 2016. The Compact was also the recipient of a grant for \$5,250 on behalf of the Hazmat Team to fund their medical surveillance program. The Phase 1 and 2 communications work funded in 2014 with a \$269,403 grant has been started. Equipment purchases are being made and FCC licensing and tower site use agreements are underway. During 2015 work for the \$19,500 grant for a community of operations plan to formalize our backup operations with the Lakes Region Mutual Aid was completed and that plan is now in place. The Compact has received a total of \$1,199,225.59 in grant funding since 2007.

The Chief Coordinator responded to 196 incidents throughout the system in 2015, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving during 2015 were:

President: Chief Ray Fisher, Boscaawen
Vice President: Chief Jon Wiggins, Dunbarton
Secretary: Chief Alan Quimby, Chichester
Treasurer: Assistant Chief Dick Patey, Bow

57 REGIONAL DRIVE, CONCORD, NEW HAMPSHIRE

ALBANY - BOW - BRADFORD - CANTERBURY - CHICHESTER - CONCORD - DEERING - DUNBARTON
FREMONT - GERRISH - GREENBROOK - HOOKSETT - HOPKINTON - LONDON - NORTHWOOD - PEMBROKE
PITTSFIELD - WATSBURY - WARNER - WEBSTER - WINDSOR

The Training Committee chaired by Henniker Captain Mick Costello, with members Bow Assistant Chief Dick Pistey, Chichester Deputy Chief Matt Cole and Warner Deputy Chief Jim Francis assisted departments with mutual aid exercises. These continued efforts provide valuable training in the delivery of mutual aid services.

The Central New Hampshire HazMat Team represents 58 Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Hazardous Materials Team Chief Don Wemhold encourages all communities to participate in the Regional Emergency Planning Committee (REPC) planning programs and to take advantage of hazardous materials training for local departments.

The Compact worked to facilitate some group purchasing during 2015. 11 EMS services responding to 17 of the Compact communities were in need of a new EMS billing service. Working as a group and investigated several companies who offered the required services. Acting as a group, we were able to secure an attractive rate and 11 of the services chose the same vendor to benefit from the enhanced pricing. Work is currently underway to secure pricing as a group for SCBA purchases to be made during 2016.

2015 was marked by significant brush fires throughout the Compact and all of the State. The importance of mutual aid was highlighted by these large scale incidents as Compact departments travelled far outside their normal response areas to provide help to other communities and some received assistance from multiple departments. The dispatch center was busy coordinating Compact responses and fulfilling their role as the primary contact for the Statewide Mobilization Plan.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Kent Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT
cc: Fire Chiefs
Boards of Selectmen

Encl 1 1/06/2016

Capital Area Mutual Aid Fire Compact

2014 Incidents vs. 2015 Incidents

ID #	Town	2014 Incidents	2015 Incidents	% Change
50	Allentown	640	620	-3.1%
51	Boscawen	180	200	11.1%
52	Bow	1190	1066	-10.4%
53	Canterbury	282	305	8.2%
54	Chichester	432	437	1.2%
55	Concord	7652	8096	5.8%
56	Epsom	854	803	-6.0%
57	Dunbarton	190	186	-2.1%
58	Henniker	915	958	4.7%
59	Hillsboro	915	930	1.6%
60	Hopkinton	1051	1092	3.9%
61	Loudon	1063	987	-7.1%
62	Pembroke	286	302	5.6%
63	Hooksett	2166	2068	-4.5%
64	Penacook RSQ	717	836	16.6%
65	Webster	176	158	-10.2%
66	CNH Haz Mat	7	8	14.3%
71	Northwood	618	612	-1.0%
72	Pittsfield	722	726	0.6%
74	Salisbury	122	120	-1.6%
79	Tri-Town Ambulance	1033	1032	-0.1%
80	Warner	301	392	30.2%
82	Bradford	190	177	-6.8%
84	Deering	187	237	26.7%
		21889	22348	2.1%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2015: 3076

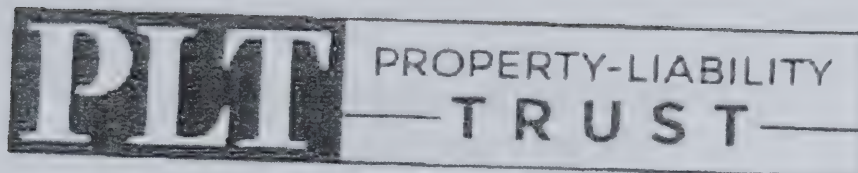
Mutual Aid Coordinator Responded to 196 incidents in 2015

Grand Hospital's Medical Director Responded to 77 incidents in 2015

Capital Area Mutual Aid Fire Compact

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them. The list includes names such as "Mr. J. H. Smith", "Mrs. A. B. Jones", and "Mr. C. D. Brown".

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**Bond Endorsement Effective July 1, 2015
PUBLIC OFFICIAL SCHEDULE BOND**

Town of Windsor

KNOW ALL MEN BY THESE PRESENTS: Property-Liability Trust, Inc., duly organized under the laws of the State of New Hampshire, and having its principal office in the City of Concord, County of Merrimack, and State of New Hampshire (hereinafter the "Surety"), is held and firmly bound unto Town of Windsor (hereinafter the "Obligee") and the State of New Hampshire (if applicable)

1. For such pecuniary loss as the Obligee shall have sustained by reason of or in consequence of the failure of any Official or employee (hereinafter the "Official") who may now or hereafter occupy or perform the duties of any position named in the schedule of positions contained herein (the "Schedule") during the term of this Bond or any renewal term thereof, to faithfully perform the duties of said position; and

2. For such pecuniary loss as the Obligee shall have sustained by reason of or in consequence of fraudulent or dishonest acts committed by an Official who now or hereafter occupies or performs the duties of any position named in the schedule during the term of this Bond or any renewal term thereof.

<i>Position</i>	<i>Number of Officials</i>	<i>Amount of Coverage on Each Official</i>
Treasurer	1	48,511
Tax Collector		48,510
Deputy Tax Collector	1	48,510
Town Clerk	1	7,713
Deputy Town Clerk	1	7,713
Trustees of the Trust Fund	3	1,102
Agent for Motor Vehicle	1	11,025
Municipal Agent/Clerk	2	5,512
Boat Permit Fee Agent	2	1,102

PROVIDED, HOWEVER, that this undertaking is executed by the Surety upon the following express conditions, which shall be conditions precedent to the right of recovery hereunder:

1. **Schedule of Positions.** The liability of the Surety on account of any one Official shall not exceed the amount set against the position in the Schedule occupied by such Official. The Obligee may, during the continuance of this Bond, add other positions to the Schedule, or increase or decrease the number of Officials occupying any position listed in the Schedule, or (1) increase or decrease the amount of coverage carried on any position, in each case and instance by giving written notice to the Surety, but such notice shall not be binding on the Surety until the Obligee has received the Surety's written acceptance thereof.

2. **Automatic Termination Upon Discovery of Loss.** Upon discovery by the Obligee of any loss covered hereunder, this Bond shall automatically be terminated as to any acts committed by the Official causing the loss subsequent to the date of discovery. Coverage shall automatically continue for any successor Official duly elected or appointed to occupy the position held by the Official on which coverage is terminated, and the amount of coverage for that position shall be restored to the original amount as respects such successor Official.

3. **Term.** This Bond shall begin at 12:01 A.M. on the 1st day of July 2015 and end at 12:01 A.M. on the 31st day of July 2016.

4. **Unidentified Official.** It was a loss that could have been caused to the Obligee through acts or omissions of an

STATE OF NEW HAMPSHIRE
Executive Council

CONCORD, NEW HAMPSHIRE 03301
603-271-3832 FAX 603-271-3031

David K. Wheeler

Executive Council

Concord, New Hampshire

David K. Wheeler

Annual Report from Executive Councilor David Wheeler
December 31, 2015

It is an honor to serve the thirty-three communities of District 5 as a member of the New Hampshire Executive Council. The five councilors work with the Governor to ensure taxpayer's money is spent wisely, state government runs efficiently, and the most qualified individuals are hired to fill executive branch and judicial positions. New Hampshire's unique form of government with all its checks and balances is the first and last of its kind in the nation. In 2015, we held 24 Governor and Executive Council meetings where approximately 1,000 items were considered for approval with an estimated dollar amount of over 6 billion dollars.

During the summer months, the Governor and Council meetings are conducted in various communities throughout the state. This summer, official meetings were held in Cornish, Dover, Manchester, Mason, Newport and Portsmouth. The Council held many public hearings and confirmed 3 judicial positions for the Circuit Court, and 2 for the Superior Court as well as confirmed Commissioners for the Department of Transportation, Department of Administrative Services, Department of Information Technology and the Public Utilities Commission. In addition, we attended several information sessions on the State's Managed Care Health plan.

The Councilors also held meetings throughout each Council District to gain input from the regional planning committees for the State's Ten Year Highway Plan. In December, we forwarded our final draft to the Governor for review who will then forward it to the legislature for review and funding.

The Governor and Council, under Article 50 of the State Constitution, called for a Special Legislative Session to address the heroin and opioid epidemic that is facing our state. A special study committee will present their findings and recommendations to the full legislative body in January.

I have attended many public events on the proposed high pressure natural gas transmission line that would run through many towns in Council District Five. Speaking against this project will continue to be a high priority for me in 2016.

Sincerely,

David K. Wheeler
Executive Councilor

District	Councilor	District Two	District Three	District Four	District Five
1	John H. ...	2	3	4	5
6	7	8	9	10	11
12	13	14	15	16	17
18	19	20	21	22	23
24	25	26	27	28	29
30	31	32	33	34	35

**WINDSOR, NEW HAMPSHIRE
TOWN MEETING MINUTES
MARCH 10, 2015**

Meeting held in the Windsor Town Hall at 14 White Pond Road Windsor. Thirty-six residents and seven town employees were in attendance.

Moderator Patrick Hines opened the Town Meeting at 6:50 p.m.

Article 1) Motioned by Tom Carlson, Seconded by Gerry Needham

"To have the ballot vote to choose by ballot all necessary Town Officers for the ensuing year.

Vote Taken, Passed Unanimously

Article 2) Motioned by Gerry Needham, Seconded by Cynthia Stosse

"To see what sum of money the Town will vote to raise and appropriate for the payment of Town charges including principal and interest on the Town's outstanding indebtedness, social security taxes, and any other legal obligations of the Town, being a total of \$ 50,725 or to take any other action relative thereto.

The Selectmen recommend approval

Vote Taken on Article 2, Passed Unanimously

Article 3) Motioned by Darlene Cuddy, Seconded by Tom Carlson

"To accept reports of the Agents heretofore chosen and pass any vote in relation thereto."

The Selectmen recommend approval

Vote Taken on Article 3, Passed Unanimously

Article 4) Motioned by Gail Needham, Seconded by Gerry Needham

"To see if the Town will vote to raise and appropriate the sum of \$24,855 for Police and Fire expenses, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 4, Passed Unanimously

Article 5) Motioned by Gail Needham, Seconded by Pauline Carlson

"To see if the Town will vote to raise and appropriate the sum of \$ 18,000 for the General Government Building operating expenses of the Town Hall, or to take any action relative thereto."

The Selectmen recommend approval

Some discussion takes place. Mary (Irene) Lee leads the discussion by asking about the distribution of the funds, specifically if the Old Town Hall [White Pond Extension] repairs and maintenance are included in the total. Chairman Darlene Cuddy explains the Old Town Hall repairs and upkeep are addressed in Article 6

Vote Taken on Article 5, Passed Unanimously

Article 6) Motioned by Gail Needham, Seconded by Tom Carlson

"To see if the Town will vote to raise and appropriate the sum of \$ 5,700 for the upkeep of the Town cemeteries and Town Hall grounds, or to take any action relative thereto."

The Selectmen recommend approval

Some discussion takes place. Patricia Gregg leads the discussion by asking about the increase of the budget from previous years. Darlene Cuddy and Tom Carlson explain repairs to headstones at both town cemeteries are required and the Board has been reviewing the cost of repairs or replacements

Vote Taken on Article 6, Passed Unanimously

Article 7) Motioned by Gail Needham, Seconded by Vera Starzynski

"To see if the Town will vote to raise and appropriate the sum of \$ 30,000 for highways and bridges, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 7, Passed Unanimously

Article 8) Motioned by Gail Needham, Seconded by Cynthia Stoske

"To see if the Town will vote to raise and appropriate the sum of \$100 for donations, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 8, Passed Unanimously

Article 9) Motioned by Gail Needham, Seconded by Tom Carlson

"To see if the Town will vote to raise and appropriate the sum of \$ 13,301 to be paid to the Town of Hillsboro for the use of the Transfer Station, or to take any action relative hereto."

The Selectmen recommend approval

Vote Taken on Article 9, Passed Unanimously

Article 10) Motioned by Gail Needham, Seconded by Darlene Cuddy

"To see if the Town will vote to raise and appropriate the sum of \$2,000 for advertising and the annual membership dues in the N.H. Municipal Association, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 10, Passed Unanimously

Article 11) Motioned by Gail Needham, Seconded by Pauline Carlson

"To see if the Town will vote to raise and appropriate the sum of \$7,000 for legal expenses, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 11, Passed Unanimously

Article 12) Motioned by Cynthia Stosse, Seconded by Gloria Landry

"To see if the Town will vote to raise and appropriate the sum of \$1,000 to donate to the Fuller Library in Hillsboro, NH, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 12, Passed Unanimously

Article 13) Motioned by Gerry Needham, Seconded by Darlene Cuddy

"To see if the Town will vote to raise and appropriate the sum of \$3,500 to purchase insurance for the Town, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 13, Passed Unanimous

Article 14) Motioned by Darlene Cuddy, Seconded by Tom Carlson

"To see if the Town will vote to raise and appropriate the sum of \$1,000 for the Welfare budget, or to take any action relative thereto."

The Selectmen recommend approval

Vote Taken on Article 14, Passed Unanimously

Article 15) Motioned by Gerry Needham, Seconded by Tom Carlson

"To see if the Town will vote to raise and appropriate the sum of \$50,000 for the Planning and Zoning Master Plan, or to take any action relative thereto "

The Selectmen recommend approval

Some discussion takes place. Mary (Irene) Lee leads the discussion by asking specifically, is the Zoning Board actually holding meetings and where to find notices and minutes of meetings. Tom Carlson explains there has been no recent meetings and the minutes of past meetings are available for viewing at the front office in the Town Hall [14 White Pond Road]

Vote Taken on Article 15, Passed Unanimously

Article 16) Motioned by Gerry Needham, Seconded by Darlene Cuddy

"To transact any other business that may legally come before said meeting "

- a) Christopher Davies made address the Board and submitted a petition to have the Emergency Management Position a voted position.

Gloria Landry, Clerk, advised the Board, the petition missed the Warrant Article deadline for the 2015 Annual Meeting and unfortunately would be Inexpedient to Legislate and further explained to Mr. Davies (per RSA 39:3) the last day for 25 or more voters or 2% of the voters, whichever is less, in the town to petition selectmen to include a warrant article is the first Tuesday in February.

- b) Nicholas Buccarelli requested an update from the Selectmen on the progress of the Town Beach.

Selectmen Darlene Cuddy and Tom Carlson provided information on the land cleanup.

- c) Leonard Racine inquired as to any status on last year's repairs to the Old Town Hall.

Selectman Tom Carlson explained the Board of Selectmen were unable to move forward with repairs last year. Tom is in discussion with a foundation which has a grant program and accepts annual applicant submission to repair historical sites. The selectmen are asking if the Old Town Hall, circa 1700 will meet the foundation's criteria. Their submission deadline is the spring each year and while the submission review is taking place no new repairs have yet been scheduled.

- d) Leonard Racine and Ronald Houghton led the discussion asking for any status on cleanup of the old Brook's property

Chairman Darlene Cuddy explains the Board discussion with State and Federal EPA officials is ongoing, including the possibility of grant applications. The board further confirmed any fees and bills incurred with the waste cleanup would be included in the sale price of the property

Vote Taken on Article 16, Passed Unanimously

BACK TO ARTICLE 1.

Motioned by Darlene Cuddy. Seconded by Ellen Blake to elect the slate of nominees.

There being no additional nominations from the floor, the following officers were elected by acclamation

Election of Town Officers and Officials:

Selectman Board Member for 3 years:	Thomas Carlson
Auditor for 1 year:	Cynthia Stosse
Treasurer for 1 year:	Ellen Blake
Trustee of the Trust Fund for 3 years:	Patricia Main

No further business was brought forward

Vote Taken, Passed Unanimously

Gloria Landry motions to close Town Meeting. Seconded by Tom Carlson

Vote Taken. Passed Unanimously

Moderator Patrick Hines closed the Meeting at 8:30 p.m. and the Meeting was adjourned at this time.

Respectfully Submitted,

Gloria J. Landry
Windsor Town Clerk

A True Record – Attest

Gloria Landry

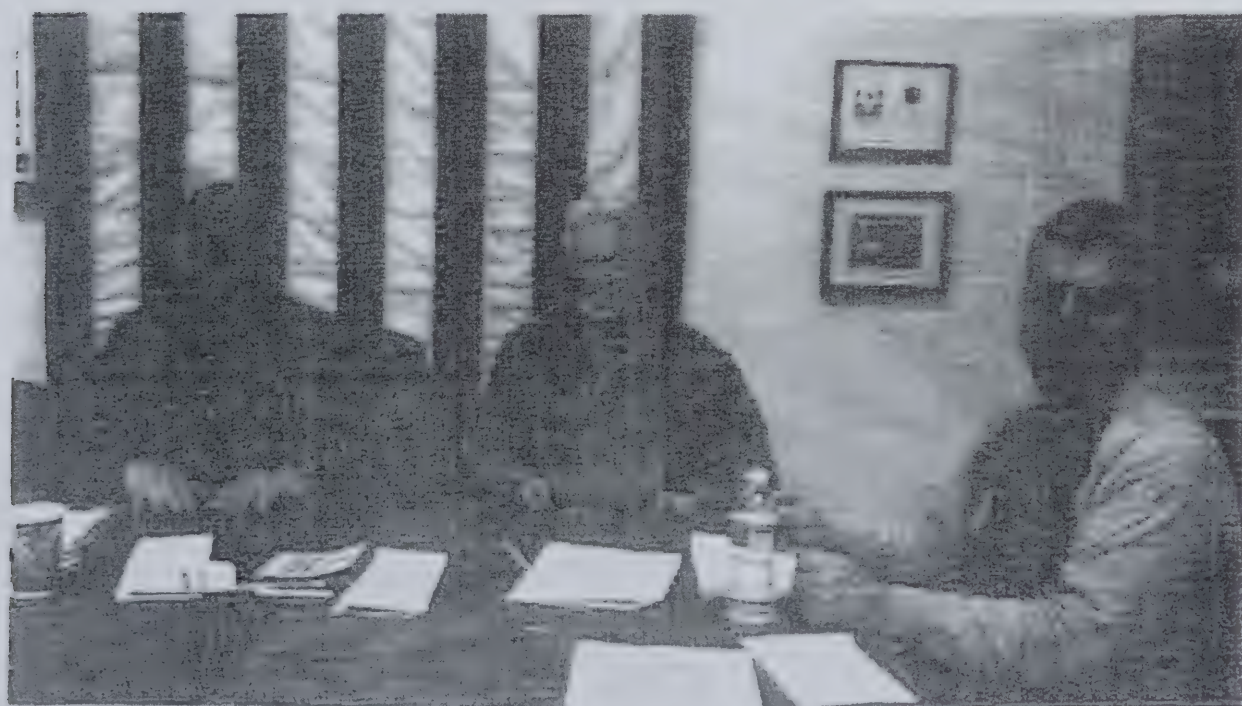
Gloria J. Landry, Town Clerk

Gloria Landry



Above: School Board Members Nick Bucarelli, Cindy Stesse, Darlene Cuddy, and Gloria Landry with Jean Morgan

Below: Supervisors of the Checklist: Jerry Colley, Nick Bucarelli and Bob Main



Windsor School District
Annual Report
2015

WINDSOR SCHOOL BOARD ORGANIZATION

Members of the School Board

Barlene Cuddy, Chair	Term Expires 2011
Colonia Landry	Term Expires 2011
Cathy Storer	Term Expires 2015

Officers of the School District

President	Forrest Matthews
Member	Diane Howe
Secretary	Vera Bratzynek
Clerk	Normand Buchheit

Administration

Robert Hassett, M.Ed.	Superintendent
Patricia M. Parenteau, M.Ed., M.A.	Assistant Superintendent
Jean E. Mogari, MBA	Business Administrator
Kevin L. Johnson, Ed.D.	Director of Curriculum, Instruction & Assessment

Town of Windsor

14 White Pond Road	Phone: 603-464-4400
Windsor, NH 03244	Fax: 603-464-4400

SAL 134

Mailing Address	P.O. Box 2199, Hillsboro, NH 03044
Phone	603-464-4400
Fax	603-464-4400
Email	info@windsor.k12.nh.us
Website	www.windsor.k12.nh.us

**Annual Report
Superintendent of Schools
2014-2015**

I am pleased to report that 2014-2015 was a wonderful year for the Hillsberry-Clipping Schools.

When you walk the halls of our schools you can't help but feel the positive energy around teaching and learning that is so evident in our students and staff. We are very fortunate to have a strong administrative team. Their priority of continuing the progress we have been experiencing in our schools is exemplary. We have focused on implementing the Common Core State Standards and preparing our staff and students for the state semester held oral assessment which will replace the NEC AP in the 2014-2015 school year. We will analyze those results when they come in and use the data to make decisions about our instructional practices and curriculum.

The budget continues to be an enormous challenge in this economy. Through strong fiscal management by the administrative team we were able to have a substantial budget savings at the end of the year. These efforts and events placed us in a position that did not require severe cuts in services for our children. We continued our negotiations with the Teachers' Association and Support Staff and a final agreement was not reached before the 2015 voting sessions. The negotiations were professional and forward progress has been made.

Our goal to prepare the children for the 21st century workforce will continue to guide us in the upcoming school years. I am confident that we will persevere and provide our next generation with the skills that they need to be life-long learners and contributing members of our community. It is imperative that we prepare our students for the world that they will be living in.

I would like to thank all the community members for their continued support in providing a strong educational experience for all of our children.

"It is an honor and a privilege to serve as your superintendent."

Respectfully,

Superintendent

Robert A. Hassett, M.Ed.
Superintendent of Schools

Business Administrator's Report

The operational functions of budget, finance, risk management, building maintenance, food service and transportation are overseen by the Business Administrator. Our mission is:

- to keep the school facilities running efficiently and comfortably
- feed the students a nutritious meal
- safely transport them from home to school and back again,
- maintain budget integrity

And basically do all so staff and children can concentrate on teaching and learning goals.

During the fiscal year 2014 - 2015, Health Trust insurance rebates covering the years 2012 and 2013 afforded the District to assess more than \$255,000 back to the towns and to distribute over \$53,000 back to employees. We continued with our auditors for FY 14-15, Vachon Clukay & Company, PC.

The Maintenance group led by our Facilities Director, James Bailey, VI, had many accomplishments in the District. During the FY 2014 -2015, the completed major projects were:

- Install propane boiler system in the Middle School
- Refresh baseball field
- Improve drainage and repair paving on Hillcat Drive
- Update Elementary School entrance and exterior of building
- Upgrade High School Science Lab and Computer Lab in Elementary School

The Food Service program, directed by Michele Dupont, provides our students with breakfast, lunch, and snacks daily throughout the school year. A big challenge for the program is to continue to fine tune menus to meet the stringent demands of the Healthy Hunger-Free Kids Act while appealing to the students' taste buds. Forty-seven percent of the school district's students qualify for, and participate in the Free or Reduced Lunch Program. This is a Federal program which reimburses the school district a percentage of the cost of meals, thus lowering the cost of a meal to the student. The percent of participation in this program is also used as a determination for other State and Federal Aid programs, such as Adequacy Aid, Title I, and the Fresh Fruit & Vegetable grant. Over the year, there were 111,130 lunches and 54,899 breakfasts served by the very capable Food Service staff in our three schools.

Transportation is, and will, school, to athletic events and on field trips.

provided by our partner, First Student, under the able management of Anwar Jettos. Daily, over 450 students travel on busses to school and back home again safely. FY 14-15 was another year with no untimely accidents. We thank all the First Student bus drivers for their continued dedication to our kids. Likewise, it requires a trusted group of drivers and management for the transportation of our students with more support needs. We'd like to thank our partner, Sateway Training and Transportation Services.

In the Business Office, one of our prime values is customer service. We are here to serve the students, our staff and our community. I'm proud to say our operational group has a goal of making the District better each year in our customer service.

Respectfully submitted,

Dee F. Mozan, MBA

Director, Business Office

Annual Report Assistant Superintendent 2014-2015

Student support services continued to strive to meet the needs of the students. The District remains committed to ensuring that all students are able to access the general education setting and curriculum and apply a variety of technological and instructional methods to accomplish this goal. Services will continue to collaborate with families and outside agencies to support the needs of the students in a variety of ways.

Home School: Parents have the right to choose home education as an alternative to having their son(s) and/or daughter(s) attend a public or private school in accordance with Chapter 2792 (laws of 1990). As of October 1, 2014, 79 students were reported to the SAU as being home schooled. Sixty-eight of these students resided in Hillsboro, Deering, 6 students in Washington and 5 students in Windsor. These numbers reflect an increase of 9 students being home educated over the previous school year.

English for Speakers of Other Languages (ESOL): As stated on the New Hampshire Department of Education's website: "The mission of the ESOL Program is to ensure that all English Language Learners in New Hampshire are given an equitable, appropriate, and academically challenging education." The

Holbrook-Deering School District began the year with 8 students who met the eligibility criteria to receive ESOL support: 2 students at HDEs, 3 students at HDMs and 3 students at HDHS. Students receiving ESOL support services spoke Spanish, French Creole, Mandarin Chinese or Greek.

Section 504: The Rehabilitation Act of 1973, Section 504, is a civil rights law that prohibits discrimination against individuals with disabilities. As of October 1, 2014, sixty-one (6%) of Holbrook-Deering's student population were identified under Section 504 and received accommodations to meet their individual needs to the same extent as the needs of students without disabilities: 15 students at HDEs (3%), 22 students at HDMs (4%), and 24 students at HDHS (6%).

Nursing: The nursing team actively collaborated with community resources to promote health and safety of students, supporting academic success. The nursing team worked with Granite United Way and Maxxim to provide students and faculty with an on-campus flu vaccine clinic. Access to the flu vaccine increases the overall health and welfare of our students and faculty by decreasing the incidence of absences due to flu during the flu season.

The nursing team continued to support the existing Peoples Smiles Mobile Dental Van which provided free dental care to students in the schools who do not have an established dentist. Students were able to participate in 2 visits this year as part of the 6-month dental prevention plan. Students who participated in the program had access to comprehensive exams, cleanings, x-rays, fillings and extractions.

The nursing team worked with the Holbrook Chapter of Lions Club to bring Operation RedSight Vision Screening program to the schools. Vision screens were provided as a free service.

The nursing team established a professional relationship with Convenient MD. Convenient MD provided the school with 200 free sport physical vouchers, free generic epi-pens, and a free continuing education class for the nurses.

Counseling and Therapeutic Support: During the 14-15 school year, the school continued to provide a variety of mental health services. The school provided mental health assistance. Holbrook-Deering continued their partnership with Brookside Counseling and Riverbend Community Mental Health in an effort to improve the availability of mental health therapeutic supports to children and families residing within the District. Licensed clinical social workers provided individual therapy to students during the school day, as well as consultation with teachers regarding emotional and behavioral needs. The school based mental health program supported students who demonstrated significant

emotional, social and/or behavioral challenges at home, at school and in the

During the summer, the Mental Health Task Force Committee met and reviewed procedures and practices used in addressing the mental health needs of the students. Revisions were made to procedures and forms which were then reviewed with staff upon return to school in the fall.

Special Education: Throughout the course of the school year, special education staff prepared for students to participate in the new state assessment, Smarter Balanced Assessment Consortium (SBAC), for students with significant cognitive disabilities, the Dynamic Learning Maps Alternative Assessment (DLMA). Staff participated in numerous professional development opportunities in order to become qualified administrators of the assessments, ensured appropriate accommodations were in place and provided practice tests to familiarize students with the technology use required during the assessment. Both assessment instruments were used to measure what students know and can do.

The District continued to maximize resources and utilized extended year in order to support the needs of students with educational disabilities in the least restrictive environment. Staff continued to participate in a variety of professional development opportunities to increase their knowledge with the most effective data-driven, research-based practices in order to monitor student needs and design and implement interventions to meet them.

A total of 250 students were identified with educational disabilities which represents 20.5% of the school District's school aged population: 21% at HDEs (109 students), 22% at HDMs (59 students) and 20% at HHHS (62 students). As of October 1, 2014, 16 students with educational disabilities were placed in out-of-district programs, 6 placed by the court (DCYT) and 4 students placed by the parents.

McKinney-Vento Act: The McKinney-Vento Homeless Assistance Act provides certain rights and protections for families experiencing homelessness. Public school districts must ensure that students who are homeless have equal access to the same free, appropriate public education as other youth and through the combination of Title I and District funds, students who were homeless received access to tutoring, enrichment activities, summer programming, transportation home costs and school and health supplies. Assistance was provided to connect families with local, state, and community associations to aid in the well-being of their children. Local organizations partnered with the District in sending home weekend food bags, school supply backpacks, health supplies and articles of

clothing when needed. A local business who partnered with a non-profit organization named *Shore That Fit* provided 30 pairs of new athletic shoes to students in the elementary school. The number of students residing in homeless environments in the Hillsboro-Deering School District during the 2014-2015 school year was as follows: 25 students at HDEE, 9 students at HDMS and 15 students at HDHS for a total of 49 students from 31 families. These numbers reflect an increase of 8 students and 4 families who accessed this service.

Title I: Hillsboro-Deering Elementary School is a School-Wide Title I School and Hillsboro-Deering Middle School is a Targeted Assistance School. The intent of Title I programs are to provide students at risk of failure additional time with research-based targeted instruction in the areas of math and reading to increase their opportunity to become successful learners at their grade level. Title I programs do not supplant regular classroom instruction; they supplement the regular classroom.

As Title I schools, federal funds are received for students at risk of failure. This designation was determined by the free and reduced lunch count which was approximately 44% at HDEE and 41% at HDMS in 2014-2015. These funds supported instructional salaries and supplies, school-wide professional development, parent education and involvement activities, and project management.

Students at HDEE were serviced through Title I programs based on data from multiple assessments and parent and teacher recommendation. Parent permission is not a requirement for Title I services in a school-wide school; however, in both schools parents were notified and consulted by Title I staff and classroom teachers when intervention services were recommended for their child.

At HDEE, one full-time staff and four part-time staff members were funded by the Title I federal grant to provide academic intervention for students in grades K-5. Both extended day and extended year programs were offered. Before school academic intervention services and summer programming were provided for students in the areas of math and*. Title I staff worked with grade level teams supporting students in need of academic intervention in the areas of math, reading and writing throughout the school day.

With parental support and participation, Title I programs successfully accelerated student learning for many HDEE students, contributing to the ongoing change in the culture and a climate of learning for students at risk and families. HDEE continued its partnership with families with the shared goal of improving math, reading, and writing skills. In celebration of this partnership,

monthly Family Education and Activity Nights (FEANs) were held to provide an opportunity to present topics important to students, parents and the school. Topics covered throughout the 2014-2015 school year were: *Fire Safety Tips, Myths and Facts of Common Safety Standards, Recycling Common Household Items, Cyber Safety, Financial Literacy, Parenting Young Children, Nutrition and Exercise, Parent Supportive and Connecting to Everyone.* Families also had the opportunity to share a meal with Title I staff, teacher volunteers and administrators providing an opportunity to discuss topics important to individual families in a small group setting.

Students receiving Title I support at the Middle School were provided supplemental services after school four days per week for one hour with the focus of instruction on reading and math. Students in grades 6-8 were selected for the Title I program based on data from multiple assessments, teacher observation and parent permission. At the conclusion of the Title I program, students were eligible to remain and attend the KIC program described below. Every student in grades 6-8 accessed Title I services in 2014-2015.

Kid Adventures Before After-school Programs (KAB) – Elementary School Grades K-5

Kids in Gear After-school Programs (KIG) – Middle School Grades 6-8

Kid Adventures and Kids in Gear Programs offered high-quality programs for students which included both academic and social supports that were enhanced by a local community partnership. The programs provided structure to assist in meeting the needs of students and their families in our communities as well as to capitalize on resources and opportunities for educational learning experiences through expanding learning time after school and during the summer. These were achieved by providing a variety of hands-on, engaging learning activities which expand support and extend the school day through enrichment opportunities.

The majority of funding for the program derived from the 21st Century Community Learning Center (21CCCLC) Grant. Additional revenue sources that were necessary in order for the programs to operate came from Dartmouth-Lebanon Trust, Copswell Grant, Hillsboro-Deering School District and parent fees. The goal of the 21st CCLC programs is to raise student academic achievement through creation and expansion of community learning centers that provide students with academic enrichment opportunities as well as additional activities designed to complement their school day academic program.

The University of New Hampshire Cooperative Extension, Hillsboro Parks and Recreation, Exeter Public Library and the Hillsboro-Deering School District all served as community partners for the programs. The District served as a work

study site for New England College students and offered community service opportunities for Hillsboro-Deering High School students.

During the 2014-2015 school year, 83 middle school students participated in the Kids in Gear Program and 125 students participated in the Kid Adventures Programs at the elementary school. Sixteen out of 29 middle school band students joined the afterschool program to receive additional instrument lessons. Three of these students went on to participate in the Southwest Music Festival in May 2015. The Kids Adventure Program offered four weeks of Discovery camps during the summer with a total of 74 participants.

During the course of the school year, there appeared to be a parental need in the community to alter the opening time of the Before School Program. A survey was conducted resulting in the doors opening at 6:30am and 1,570 students began arriving prior to 7:00am.

Federal Grants Over \$977,000.00 in federal grant funding was awarded to the Hillsboro-Deering School District. Each grant had very specific criteria regarding allocation of funds and required an approval process from the Superintendent to the New Hampshire Department of Education. Funds were used to hire staff and purchase books, materials, supplies, technology and equipment. Professional development opportunities were funded in order to support programming and services at HUSD.

For additional information regarding the above material, please visit the Hillsboro-Deering School District website at www.hdsd.org.

Report prepared by:

Patricia Parenteau

Assistant Superintendent

Annual Report Director of Curriculum, Instruction, and Assessment 2014-2015

This report was prepared by Lisa Wille, the former Director of Curriculum, Instruction and Assessment for the 2014-2015 school year and is submitted by Kevin Johnson, the new part-time Director of Curriculum, Instruction, and Assessment for SAU 14, starting July 1, 2015. I have been working as an educator and administrator in New Hampshire since 1978 in the Andover, Timberlane, Merrimack Valley, Kearsarge, and Washington School Districts.

The following is Lisa Witte's report:

It has been a pleasure working with the talented people in this district. We have continued the work from last year while keeping a focus on technology, formative and summative assessments, and each curriculum area. It is indeed a pleasure to continue the great work that has been going on, and to support the teaching/learning community as we move well into the 21st Century.

Curriculum and Instruction

The Fullerton Learning School District made substantial progress during the 2000-2001 school year. The focus on curriculum and assessment, professional development in math SBAT results, use of assessment data, school climate, and technology integration was provided by outside and in-house experts. Implementation of these focus areas was followed up with support provided through professional team consultation and administration. Curriculum augment continued in all content areas through the use of K-12 vertical curriculum teams. The documents developed are "Guid" in terms of content, adapting to standards, competencies, and content augment.

Assessment

During the first year of the Smarter Balanced test given to students in grades 3-5 and 11. The test is given in two content areas, each having four "claims" or components. In math they are: 1. Concepts and Procedures, Problem-Solving, Communicating Reasoning, and Modeling and Data Analysis. The four claims in ELA are: Reading, Writing, Speaking and Listening, and Research. The first year of data is being used to help guide our decision making in regard to assessment measures being used and progress monitoring practices of student achievement. We are also partnering with the NEDOE in this review process.

Mentoring

There continues to be a focus on developing the skills of teachers new to the district with the well established mentoring program and district induction. This program introduces new teachers to the day-to-day procedures of the district, but also to the current work and initiatives they will be joining that are already in place.

Respectfully Submitted,

Kristi L Johnson, L.L.D.

Director of Curriculum, Instruction, and Assessment

ANNUAL REPORT

HILLSBORO-DEERING ELEMENTARY SCHOOL

2014-2015

During the 2014-2015 school year, the enrollment at HDES (which includes Kindergarten through fifth grade) was 510 students. Our classrooms and teaching staff were organized and placed into the various grade levels to best meet student needs.

CONTINUED INITIATIVES

- The Common Core State Standards (CCSS) were further discussed during the year, with more professional development on the Reading Strategy, the 2014-2015 school year, the enrollment at HDES (which includes kindergarten through fifth grade) was 510 students. Our classrooms and teaching staff were organized and placed into the various grade levels to best meet student needs.
- A major shift occurred after having Professor Sharma come to the school to do three days of professional development in the area of math. This world renowned mathematician opened our eyes to how people learn math and how we can better instruct it for the students to truly understand math and not just do math. We have incorporated important learning tools such as the Cuisenaire rods, the visual cluster cards, the open number line, and the Inventa balance. We are still utilizing the Envisions math program when appropriate as a common tool and resource for the teachers.
- We adopted the new Next Generation Science standards and incorporated them into lessons specific to science.
- Vertical curriculum alignment between grades K-12 with the common core standards continues. Planning time is provided during bus time and staff meetings to continue the work on the Math, Literacy, Math, Social Studies, and Integrated Arts.
- Aimsweb - We are using this diagnostic tool to gauge the students' academic ability, progress monitor students in need of intervention, and to map all of the students' progress.
- We continued the implementation of Foundations, an early phonics program, our first grade at the beginning of the 2014-2015 school year. We now have it in kindergarten and first grade. Professional development training was provided to staff members to help ensure the success of this initiative. This is a continued focus to improve our literacy in the areas of phonics.
- Grades first through fourth implemented a new literacy delivery system.

alized Walk to Read. This groups students across the grade level according to their Lexile scores to then move to the teacher that is working with that particular group. During this time, we were able to coordinate the other staff members available, such as the special educator and the Title I interventionist, to help with the groups. This allowed us to lower the teacher-to-student ratio with our struggling students who need more adult attention and help.

- Grades first through fourth also implemented a new math delivery system called Walk to Math. This falls under the same premise as the Walk to Read system.
- Some vertical meetings of different grades (K-12) occurred for professional development. These meetings included Common Core training, were to align the curriculum, and ensure common learning goals and expectations at each grade level. The meetings also allowed the Integrated Arts (music, physical education, art, library, and computer) teachers to make connections of their areas of instruction to the Common Core standards.
- Scholastic Reading Counts—We continue to use this effective, independent reading management program that boosts achievement for all students. Title I was provided training for classroom teachers and parents and 20% student licenses for this literacy program for the past 8 years.

STUDENT ACHIEVEMENT

- In the Reading portion of the NWEA test from the previous year, the average growth of all the students combined increased by 0.76 for the growth mean over the previous year. This growth was also higher than the growth two years prior. Three of the five grades (grade 1-3) increased their growth over the previous year. Three of the five grades increased the number of students meeting growth projection. The caveat to that is the fact that the projection mean was raised this year. So, the bar was higher and we still did better than the previous school year.
- In the Math portion of the NWEA test from the previous year, the average growth of all the students combined increased by 0.2 for the growth mean over the previous year. Three of the five grades (grade 1-3) increased their growth with one equaling the growth from the previous year. We increased our overall average of the percent of students meeting growth by 140%. Three of the five grades increased the number of students meeting growth projection.

ENRICHMENT

- Higher Order Thinking was an area of emphasis school wide. A specialist was brought in during professional development time to work on "Depth of Knowledge". The goal is to get our students to think more and use their knowledge in real life application.
- After school clubs continued to flourish through the generosity of the Duncan Jenkins Trust and the Hillsboro-Deering School District budget. Approximately 240 students participated.
- Math enrichment pullouts for the advanced students occurred this year in grades 1-5.
- Some Math activities continued this year. A Mathathon activity occurred for the whole school this year. Another activity, the Iditarod math event was started to follow the Iditarod race and to do the math equated with the race. The whole school participated in this activity.

INTERVENTIONS

- Intervention groups were created to help students work on areas of academic concern utilizing all staff available such as the Reading Specialists, Special Education staff, and the Title I staff.
- The Walk to Read and the Walk to Math delivery systems were piloted to better utilize the resources we have available in the building. It will also help the teachers by narrowing down the range of student abilities they have to differentiate for, thus making a better learning environment.
- To help with practice of skills the use of Study Island® was instituted for the building with the ability of the students to access it at home. Study Island's programs are explicitly designed to help students master the content specified in state and common Core standards.
- This past year, Title I worked with IDEA to continue an integrated preschool program three mornings per week.
- Some Title I staff received further training to become trained as Literacy and Math coaches to help assist students and classroom teachers.

Respectfully submitted,

Mark Campbell
Principal

Hillsboro-Deering Middle School
Annual Report

2014-2015

Adjustments to the schedule were implemented for the 2014-2015 school year. A fifth core subject, writing, was added to the student schedule in the 6th and 8th grade for the 2014-2015 school year. To stay within the budget and allocated FTE's, only two grades added a writing teacher. To ensure that all grade levels followed a five core subject schedule, STEM was added to the 7th grade as a core subject. Previously, STEM had been part of the United Arts (UA). The UA schedule included four subjects: art, health, music, and physical education. Students rotated quarterly within the UA schedule for the school year. The staff spent a great deal of time during the school year working on the student Prep (RIT) period. This was a daily 50 minute block of time providing students with support in math and reading and enrichment opportunities. Enrollment for the school year averaged 278 students.

The district assessment, NWEA Map Testing, demonstrated strong growth in several areas. Reading scores showed the highest improvement from the fall to spring testing window. Math scores improved but were still lower than the grade level NWEA Map Normative Data. Both grade reading scores increased by 5.2 RITs from the fall to spring testing periods. This growth was slightly better than the NWEA normative data. 7th grade reading scores improved by 3.6 RITs, which again was slightly better than the normative data. 8th grade reading scores improved by 5.9 RITs, which was almost double the expected growth according to NWEA data. Each grade level reading average was at the expected grade level average base line NWEA Normative data.

Both grade NWEA math scores improved by 5.2 RITs. The grade level average for the end of the year was 5 RITs below the expected NWEA data. 7th grade NWEA math scores showed the greatest improvement, 7.5 RITs from the fall to spring testing window. The grade level average was only 2.5 RITs below the expected NWEA data. 8th grade NWEA math scores improved by 5.6 RITs and were 3.6 RITs below the expected NWEA data. Overall, math scores demonstrated good improvement from the fall to spring testing window. The achievement gap between the HDMs grade level averages and the NWEA Normative data is getting smaller based on all the hard work of the teaching staff and students.

The 2014-2015 school year brought a new state assessment for New Hampshire public schools. The staff and students spent a great deal of time and effort preparing for the Smarter Balanced Assessments. This state assessment was a new testing format for the students. A great deal of time was spent during Prep (RIT) preparing students for the new testing procedures. The math and ELA departments devoted a great deal of time and energy ensuring that the standards

were covered in their core classes and also during the RTI period for intervention. The 6th grade overall math score demonstrated that 43% of these students met or exceeded the state standard. This was 11 percentage points below the state average. 47% of the 6th grade students met or exceeded the state standard. The state average for this grade level was 56.6%. The reading and writing claim scores which are part of the ELA standard averaged 59.8% and 24.5%, respectively. These claim score averages were very close to the state averages. For the 7th grade, 25% of the students met or exceeded the state standard in math. This average was significantly below the state average of 49.9%. 54.7% of the 7th grade class met or exceeded the state standard for ELA. This state average was 61.45. The reading and writing claim scores were equal to or slightly above the state average with scores of 77.4% and 84.5%, respectively. The 8th grade overall math score demonstrated 22.9% of the students meeting or exceeding the state standard as compared to the state average of 43.6%. 47.7% of the 8th grade students met or exceeded the ELA standard as compared to the 57.8% state average. The reading and writing claim scores, 75.6% and 74.1%, were very close to the state claim score averages.

95 of the 89 8th grade students participated in the class trip to Washington, D.C. For many of these students, this is a once in a lifetime experience to visit the sights of Washington, D.C. that they have studied in school. Many of these students benefit from scholarships that allow them to experience this outstanding trip. The students and staff are extremely grateful to Duncan Jenkins Trust which provides these scholarship funds.

Destination Imagination is an outstanding after school activity for students to participate in. HDMS sent three teams to the regional competition in Swanton. One team finished third in its category, and another team finished first which qualified the team for the state competition. This team placed fourth at the state level. The NHMEA Southwest Music Festival is always a goal for many of the middle school student to qualify for. This year, two chorus students qualified and three band students earned a trip to the festival.

Exploring the history of our community was a theme integrated throughout our 8th grade social studies and English Language Arts classes this year. A variety of primary and secondary sources to learn about our past, focusing primarily on Bridge Village or what students today would call downtown Hillsborough. A presentation on the restored painted curtains at the Hillsborough Heritage Museum inspired a semester long integrated service learning project which had the students painting their own curtain which they presented in the Heritage Museum.

The 2014-2015 school witnessed many successes for HDMS students both in and

out of the classroom. The staff looks forward to working with the students and their families to create more successful opportunities in the future.

Respectfully,

Signature

Marc Timmon

Hillshoro-Deering Middle School Principal

Annual Report
Hillshoro-Deering High School
2014-2015

The New England Association of Schools and Colleges (NEASC) completed the decennial evaluation of Hillshoro-Deering High School Sunday, April 12, 2015 through Wednesday, April 15, 2015. The sixteen members of the visiting team were comprised of teachers and principals from the New England Region. We are proud to announce that Hillshoro-Deering High School has received the letter from the Committee on Public Secondary Schools awarding the high school continuous accreditation with the New England Association of Schools and Colleges. The next step leading toward the 2025 decennial evaluation is the two year report due on October 1, 2017. We extend our heartfelt thank you to all parents and community members that volunteered to serve on the NEASC Committees in making the evaluation of Hillshoro-Deering High School a great success.

Student Voice members attended the New Hampshire Association of School Councils Fall Conference at Waterville Valley November 7th and 8th, 2014. The theme of the conference was "Making Dreams Come True." Youth motivational speaker Ted Wheeler led two large group workshops emphasizing realizing one's potential and leading impactful lives. Student Voice members also had the opportunity to interact with student council members from around the state and participate in a series of student led workshops focused on leadership and team building.

The HTHS Art Department developed a Graphic Design course to further immerse 21st century learning skills within the arts. Students will be creating designs utilizing problem-solving, inquiry, critical thinking, and visual communication skills through the application of the Adobe Suite. Look for student artwork displayed on the school's web gallery, www.Artonia.com and on the HTHS web page.

In the Spring of 2015 the International Trip brought our student- and staff on Spain for a nine-day cultural adventure. During the nine days participants had the opportunity to visit several major cities such as Madrid, Seville, and Granada which are all rich in cultural experiences and history. In Madrid the group toured The Royal Palace, The Prado Museum, and Parque del Buen Retiro. In Seville, the group climbed La Giralda, which is the bell tower in the city's cathedral, to see a complete view of the entire city of Seville. One of the most exciting parts of the trip was a traditional Flamenco show in Granada in which staff and students became part of the show. The trip finished with a day trip to Morocco to see the famous open air markets. The trip was an amazing experience for all and an opportunity for the participants to witness the cultural, linguistic, and historical abundance of Spain.

The Hillsboro-Deering High School DECA Virtual Business Restaurant Management Team placed 8th in the world. The DECA team qualified for and attended the Orlando International Career Development Conference, earning 8th Place in the world in DECA Virtual Business Sports Management.

The HD DECA group competed at NH DECA States last February and earned 1st Place in NH and competed at the International DECA Conference in Financial Planning.

The New Hampshire Interscholastic Athletic Association (NHIAA) honored senior scholar athletes from across the state in Concord, on Monday, February 2, 2015. The NHIAA recognizes seniors who maintain a 3.5 cumulative GPA and participate in at least two varsity sports during their senior year.

Ten Hillsboro-Deering High School students were honored on this day: Sam Atkins, Kymberlee Bergstresser, Jessica Caldwell, Michael Cordeiro, Brianna Dumery, Seth Johnson, Paul Mooney, Carver Pheasant, Andrew Roberge, Alex Zullo.

Three members of the Live Poets Society attended the Champlain College Young Writers Conference in May 2015. This was a residential writer's weekend for high school students on the hillside campus of Burlington's Champlain College. Students participated in over ten hours of intensive fiction, poetry, song writing, creative nonfiction, dramatic writing and environmental writing workshops.

Professional development has played a critical role in the improvements made at Hillsboro-Deering High School. Teachers and administration have worked tirelessly to improve curriculum, instruction and assessment practices based on current research and best practices, leading to increased student achievement. Aligning curriculum to the Common Core Standards, developing learning

subject to the same rules as other knowledge, and is subject to the same process of discovery. The only difference is that the discovery of a new principle is a discovery of a new way of looking at the world.

The discovery of a new principle is a discovery of a new way of looking at the world. It is a discovery of a new way of looking at the world, and it is a discovery of a new way of looking at the world.

It is a discovery of a new way of looking at the world, and it is a discovery of a new way of looking at the world. It is a discovery of a new way of looking at the world, and it is a discovery of a new way of looking at the world.

It is a discovery of a new way of looking at the world.

It is a discovery of a new way of looking at the world.

It is a discovery of a new way of looking at the world.



The State of New Hampshire
Windsor School District
SCHOOL WARRANT

To the inhabitants of the School District in the Town of Windsor qualified to vote in District affairs:

You are hereby notified to meet at the Town House in said District on the 9th day of March, 2016 at six thirty o'clock in the evening to vote upon the following articles:

ARTICLE 1. To choose by non-partisan ballot the following School District officials:

One School Board Member for a one-year term

Moderator for a one-year term

Clerk for a one-year term

Treasurer for a one-year term

Auditor for a one-year term

ARTICLE 2. To determine and appoint the salaries of the School Board and fix the compensation of any other officers or agents of the District.

ARTICLE 3. To hear the reports of agents, auditors, committees, officers chosen and pass any vote relating thereto.

ARTICLE 4. To see if the School District will vote to raise and appropriate for the support of schools, the payment of salaries of School District officials and agents, and for the payment of statutory obligations of the District, the sum of \$37,246 or take any other action in relation thereto.

ARTICLE 5. Shall the voters of the Hillsboro-Deering School District adopt a school administrative unit budget of \$1,020,409 for the forthcoming fiscal year in which \$13,370 is assigned to the school budget of this school district? This year's adjusted budget of \$1,017,045 with \$13,026 assigned to the school budget of this school district, will be adopted if the article does not receive a majority vote of all the school district voters voting in this school administrative unit.

ARTICLE 6. To transact any other business that may legally come before the corporation.

Given under our hands at said Windsor, this 12th day of February, 2011.

WITNESSED BY: _____, Secretary.

_____ INDI STOSSE, School Board Member

_____ GEORGIA LAMOREY, School Board Member

Table 1

WINDSOR SCHOOL DISTRICT

2016-2017 Proposed Budget

Description	2014-2015 ACTUAL	2015-2016 BUDGET	2016-2017 BUDGET
REVENUES			
Unreserved Fund Balance	\$0	\$0	\$0
Local Property Tax	221,528	240,471	251,714
State Property Tax	54,000	54,000	55,000
Earnings on Investments	0	0	0
State Adequacy Grant	102,063	97,000	79,136
TOTAL REVENUES	\$378,587	\$391,471	\$385,849
EXPENSES			
1100 Tuition	\$ 346,330	\$ 357,050	\$ 365,290
1200 Special Education	-	0	0
2110 Insurance	1,800	1,800	1,800
2320 School Board Salaries	900	900	900
2320 School Board Expenses	120	110	100
2320 School Board Clerk	15	15	15
2320 Treasurer	100	100	100
2320 Treasurer's Supplies	-	-	-
2320 Checklist & Ballot Clerks	30	30	30
2320 Moderator	5	5	5
2320 Auditor	10	10	10
District Share - SAE - 634	14,289	14,014	14,014
Transportation	7,078	6,191	6,422
TOTAL EXPENSES	\$ 371,832	\$ 375,877	\$ 377,246
OTHER EXPENSES			
Transfer to Tuition Trust	\$0	\$0	\$0
Deficit Appropriation	0	\$0,697	0
TOTAL EXPENSES	\$371,832	\$ 376,498	\$ 377,246

Table 2

WINDSOR SCHOOL DISTRICT			
2016-2017 Proposed Budget			
Regular Education Tuition			
Students	Rate		Cost
Elementary School	145,126	1	145,126
Middle School	108,903	5	1,089,015
High School	111,260	3	1,111,260
Total Regular		9	365,290
Special Education Tuition			
Students	Rate		Cost
High School	0	5	0
Total Special		5	0
Total All Costs		14	365,290

Table 3

SAU 134 PROPOSED BUDGET FY2016-2017

	FY 2015 Actual	FY 2016 Approved	FY 2017 Proposed
100 SUPERINTENDENT SALARY	136,036	139,458	142,944
100 SUPERINTENDENT SALARY (base of			
100 vacation Days)	5,243	5,364	5,498
101 ASSISTANT SUPERINTENDENT SALARY	94,678	96,576	100,443
101 BONUS FOR SUPERINTENDENT	8,000	8,000	8,000
105 ADMINISTRATIVE STAFF	129,455	131,716	148,570
105 DIRECTOR OF IT DEPARTMENT			
104 INSTRUCTION & ASSESSMENT	86,352	98,990	90,000
106 ROOM KEEPERS	106,365	110,120	113,423
109 INSURANCE BENEFITS	110,520	90,000	88,000
220 FICA & MEDICARE	47,569	52,116	51,500
230 RETIREMENT	65,624	74,717	68,894
240 COURT REIMBURSEMENT	9,600	10,385	5,000
250 UNEMPLOYMENT COMPENSATION	4,064	1,125	1,125
260 WORKERS COMP INSURANCE	1,736	4,500	4,500
290 PROFESSIONAL DEVELOPMENT	9,628	11,200	7,000
300 CONTRACT PROFESSIONAL			
330 SERVICES	23,747	18,065	16,165
380 ATTORNEY FEES	5,243	8,500	9,000
430 EQUIPMENT REPAIRS & MAINT	150	4,942	5,000
442 COMPUTER EQUIPMENT LEASES	5,965	11,500	12,000
450 OFFICE RENTAL	25,000	30,000	35,000
450 POSTAGE TELEPHONE & OTHER			
500 SERVICES	16,400	21,850	20,000
580 SUPPLIES & BOOKS	9,198	8,720	8,720
590 REPLACEMENT EQUIPMENT	11,508	2,050	2,050
610 DUES & FEES	8,744	5,500	5,000
640 SCHOOL BOARD CONTINGENCY	20	200	200
680 ACADEMIC RECOGNITION	7,235	4,500	5,000
TOTAL	\$980,844	\$1,036,017	\$1,020,109

Table 4
WINDSOR SCHOOL DISTRICT
Report of the School District Treasurer
Fiscal Year July 1, 2014 to June 30, 2015

Balance on Hand - July 1, 2014		\$21,000
Received from: Scholastic		
Current Year Appropriation	\$ 285,615.00	
Balance of Prior Year Appropriations		
Revenue from State sources	\$102,953.40	
Interest income	\$15.51	
Miscellaneous Income		
TOTAL RECEIPTS		\$ 388,586.91
TOTAL FUNDS AVAILABLE FOR FISCAL YEAR		\$388,610.30
LESS SCHOOL BOARD ORDERS PAID:		
Fiscal Year 2014-2015		
Manifest #1 - SAI Allocation - 1st Qtr	\$ 5,572.00	
Manifest #2 - Insurance	\$1,875.00	
Manifest #3 - SAI Allocation - 2nd Qtr	\$ 5,572.00	
Manifest #4 - School Board Stipends	\$1,000.00	
Manifest #5 - SAI Allocation - 3rd Qtr	\$ 5,572.00	
Manifest #6 - Lunch - 1st Semester FY 14-15	\$ 186,846.11	
Manifest #6 - Transportation	\$7,278.00	
Manifest #7 - Granite Quail Pail Fishes	\$195.00	
Manifest #8 - Granite Quail Pail Fishes	\$77.00	
Manifest #9 - Stipends for Budget Meeting	\$ 8.00	
Manifest #10 - The Village	\$ 56.00	
Manifest #11 - SAI Allocation - 4th Qtr	\$ 5,572.00	
Manifest #12 - Tuition - 2nd Semester FY 14-15	\$159,541.64	
TOTAL SCHOOL BOARD ORDERS PAID		\$ 371,831.80
Balance on Hand - June 30, 2015		\$ 16,778.50

Date: July 1, 2015

Kenneth Mathews

Table 5

WINDSOR SCHOOL DISTRICT
Detailed Statement of Receipts 2014-2015

DATE	FROM WHOM	DESCRIPTION	AMOUNT
8/1/14	State of New Hampshire	Transferable Education Aid	\$27,074.00
11/1/14	State of New Hampshire	Transferable Education Aid	\$3,389,000.00
1/1/15	State of New Hampshire	Transferable Education Aid	\$3,379,850.00
4/1/15	State of New Hampshire	Transferable Education Aid	\$29,800.00
7/1/14	Town of Windsor	2014-15 Appropriation	\$5,200,000.00
7/1/15	Town of Windsor	2014-15 Appropriation	\$2,000,000.00
7/1/15	Town of Windsor	2014-15 Appropriation	\$5,000,000.00
Various	Government	Interest Income	\$1,000.00
TOTAL RECEIPTS DURING YEAR			\$386,586.00

Table 6

WINDSOR SCHOOL DISTRICT		
Balance Sheet for Fiscal Year Ending June 30, 2015		
	Assets	Liabilities
Cash on hand	\$ 16,778.00	
Accounts Receivable		
Due from Town of Windsor		
Due from Windsor trust fund		
Accounts payable		
Land held in escrow		16,778.00
Total	\$ 16,778.00	\$ 16,778.00

Table 7

WINDSOR SCHOOL DISTRICT		
Special Education Programs & Services Pursuant to RSA 32:11-a		
	2013-2014	2014-2015
Expenses		
Special Education Salaries	\$0	\$0
Materials		
Special Education Materials	\$107,450	\$107,450
Special Education Services	\$107,450	\$107,450

WINDSOR SCHOOL DISTRICT
REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 2014 to June 30, 2015

Balance on Hand - July 1, 2014 \$ 23.39

Received from Selectmen

Current Year Appropriation \$ 285,618.00

Balance of Prior Year Appropriations

Revenue from State Sources \$ 102,953.40

Revenue from Trust Funds

Interest Income \$ 15.51

Miscellaneous Income \$ 0.00

TOTAL RECEIPTS \$ 388,586.91

TOTAL FUNDS AVAILABLE FOR FISCAL YEAR 2014 - 2015 \$ 388,610.30

LESS SCHOOL BOARD ORDER Fiscal Year 2014-2015

Manifest # 1	SAU Alloc 1st Qtr	\$ 3,572.00
Manifest # 2	Insurance	\$ 1,850.00
Manifest # 3	SAU Alloc 2nd Qtr	\$ 3,572.00
Manifest # 4	School Board Stipends	\$ 1,000.00
Manifest # 5	SAU Alloc 3rd Qtr	\$ 3,572.00
Manifest # 6	Tuition - FY14-15 1st Semester	\$ 185,846.16
Manifest # 6	Transportation FY 14-15	\$ 7,978.00
Manifest #7	Granite Quill Publishers	\$ 195.00
Manifest # 8	Granite Quill Publishers	\$ 72.00
Manifest #9	Stipends For Budget Meeting	\$ 5.00
Manifest #10	The Villager	\$ 56.00
Manifest #11	SAU Alloc 4th Qtr	\$ 3,572.00
Manifest #12	Tuition - FY13-14 2nd Semester	\$ 159,541.64

TOTAL SCHOOL BOARD ORDERS PAID \$ 371,831.80

Balance on Hand - June 30, 2015 \$ 16,778.50

Vera H. Stangorich

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
09/02/14	State of New Hampshire	Equitable Aid	\$ 21,874.00
11/02/13	State of New Hampshire	Equitable Aid	\$ 20,591.00
01/03/14	State of New Hampshire	Equitable Aid	\$ 30,886.00
04/01/14	State of New Hampshire	Equitable Aid	29,802.40
05/20/14	Town of Windsor	14 15 Appropriation	\$ 5,500.00
03/04/15	Town of Windsor	14 15 Appropriation	\$ 200,000.00
06/30/15	Town of Windsor	14 15 Appropriation	\$ 80,118.00
Various	Sovereign	Interest Income	\$ 15.51
TOTAL RECEIPTS DURING YEAR			\$ 388,586.91

DATE DUE

SEP
OCT
NOV
DEC
JAN
FEB
MAR
APR
MAY
JUN
JUL
AUG

Past Due Applied to Current Remain FY 13-14
 Due from Windsor
 as of June 30, 2014

FY1415 Approp	285,537.00		
8/20/2014		5,500.00	\$280,037.00
3/4/2015		200,000.00	\$80,037.00
30-Jun		80,118.00	(\$81.00)
	\$285,537.00	285,618.00	(\$81.00)

Interest - July	2.11
Aug	0
Sept	0.04
Oct	0.31
Nov	0.43
Dec	0.6
Jan	0.74
Feb	1.32
Mar	0.32
Apr	4.87
May	2.81
June	1.96
Total Interest	15.51

DATE DUE

[illegible]

New Hampshire State Library



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